

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:	
In re:	:	
	:	Chapter 11
RESIDENTIAL CAPITAL, LLC, et al.,	:	
	:	Case No. 12-12020 (MG)
	:	
Debtors.	:	Jointly Administered
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**SUMMARY SHEET FOR SECOND FEE APPLICATION OF KPMG LLP,
AS TAX COMPLIANCE PROFESSIONALS AND INFORMATION
TECHNOLOGY ADVISORS TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR INTERIM ALLOWANCE AND COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM
SEPTEMBER 1, 2012 THROUGH DECEMBER 31, 2012**

NAME OF APPLICANT:	KPMG LLP	
TIME PERIOD:	September 1, 2012 through and including December 31, 2012	
ROLE IN THIS CASE:	Tax Compliance Professionals and Information Technology Advisors for the Debtors and Debtors in Possession	
CURRENT APPLICATION:	Total Fees Requested: (discounted)	\$ 720,798.50
	Total Expenses Requested:	\$ 56,006.02
THIS APPLICATION IS AN:	<u> X </u> Interim ____ Final Application	

COMPENSATION BY PROFESSIONAL

Professional	Position	Current Hours Billed	Hourly Rate	Fees Billed
Albrecht, Michael A.	Associate	65.0	\$ 195	\$ 12,675.00
Ali, Amjad	Sr. Associate	123.5	\$ 240	\$ 29,640.00
Calado, Joao P. S.	Manager	421.1	\$ 215	\$ 90,536.50
Cole, Olayanju O.	Sr. Associate	526.9	\$ 240	\$ 126,456.00
Engelhardt, Matthew J	Sr. Associate	366.0	\$ 195	\$ 71,370.00
Garza, Juanita F.	Paraprofessional	30.5	\$ 99	\$ 3,019.50
Ibrahim, Titilope	Associate	58.0	\$ 195	\$ 11,310.00
Izuagie, Arno I.	Director	360.0	\$ 435	\$ 156,600.00
McAveney, James W.	Partner	26.3	\$ 330	\$ 8,679.00
McBride, Daniel J.	Associate	191.0	\$ 195	\$ 37,245.00
Nair, Chetan	Director	353.6	\$ 260	\$ 91,936.00
Owsiak, Michael P.	Sr. Associate	367.0	\$ 195	\$ 71,565.00
Peng, Jiacheng	Sr. Associate	117.0	\$ 240	\$ 28,080.00
Rozas, David	Manager	1.0	\$ 345	\$ 345.00
Sellers, Monica	Manager	18.1	\$ 345	\$ 6,244.50
Sharma, Vikram	Contractor	384.0	\$ 138	\$ 52,992.00
Shorter, William	Sr. Associate	263.0	\$ 240	\$ 63,120.00
Tatum, Pamela R.	Sr. Associate	107.1	\$ 240	\$ 25,704.00
Tracy, Patricia E.	Sr. Associate	8.0	\$ 240	\$ 1,920.00
Wang, Qian	Associate	210.0	\$ 195	\$ 40,942.20
Total Hours and Fees		3,997.1		\$ 930,379.70
Discounted - Fees				\$ 930,379.70
Voluntary Reduction Per SOW (09/02/08) Amendment #2 - Tax Compliance Services - REMIC - Exhibit E1				\$ (201,747.70) ⁽¹⁾
Voluntary Reduction Per SOW (09/02/08) Amendment #2 - Tax Compliance - Quarterly Projected Excess Inclusion Income Services - Exhibit E2				\$ (6,525.00) ⁽¹⁾
Voluntary Reduction Phase III – Records Case Management Plan & Define Phase Services Per SOW (07/10/12) - Exhibit E4				\$ (1,308.50) ⁽²⁾
Total Fees				\$ 720,798.50
Out of Pocket Expenses				\$ 56,006.02
Total of Fees and Out of Pocket Expenses				\$ 776,804.52
Hourly Blended Rate		\$ 180.33		

(1) - Additional details regarding billings for Tax Compliance Services provided in Exhibit E1 and Exhibit E2.

(2) - Additional details regarding billings for Phase III – Records Case Management Plan & Define Phase Services provided in Exhibit E4.

COMPENSATION BY PROJECT CATEGORY

Category	Exhibit	Hours	Fees	
Tax Compliance Services - REMIC	(1) E1	1,837.1	\$ 278,357.00	(2)
Tax Compliance Services - Quarterly Projected Excess Inclusion Income	E2	82.3	\$ 19,963.50	(2)
Information Technology (IT) Phase II – Document Management Program Planning Phase	E3	-	\$ -	
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase	E4	1,918.0	\$ 385,770.00	(3)
Retention Preparation	E5	1.7	\$ 586.50	
Fee Application Preparation	E6	158.0	\$ 36,121.50	
Total		3,997.1	\$ 720,798.50	

(1) Real Estate Mortgage Investment Conduits

(2) In Exhibit B of the Debtors' Application to retain and employ KPMG, Amendment No. 2 to the Statement of Work 09/02/2008 dated 07/16/2012 states that KPMG's fees for the services under the SOW "will be the lesser of 1) Actual time incurred to complete the services.." or 2) the sum of the total fees calculated in accordance with the schedule/s..". KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in Exhibit B to this Second Interim Fee Application.

(3) In the Debtors' Application to retain and employ KPMG it states: "KPMG has agreed with the Debtors that the fees (exclusive of expenses) to be charged for services rendered will not exceed \$586,000." KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in Exhibit B to this Second Interim Fee Application.

EXPENSE SUMMARY

Category	Amount
Airfare	\$ 25,063.80
Lodging	\$ 19,699.36
Meals	\$ 2,871.35
Ground Transportation	\$ 8,371.51
Miscellaneous	\$ -
Total	\$ 56,006.02

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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RESIDENTIAL CAPITAL, LLC, et al.,	:	
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Debtors.	:	Jointly Administered
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**SECOND FEE APPLICATION OF KPMG LLP,
AS TAX COMPLIANCE PROFESSIONALS AND INFORMATION
TECHNOLOGY ADVISORS TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR INTERIM ALLOWANCE AND COMPENSATION FOR
PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF
ACTUAL AND NECESSARY EXPENSES INCURRED FROM
SEPTEMBER 1, 2012 THROUGH DECEMBER 31, 2012**

TO: THE HONORABLE MARTIN GLENN,
UNITED STATES BANKRUPTCY JUDGE:

KPMG LLP (“KPMG”), tax compliance professionals and information technology advisors to the above-captioned debtors and debtors in possession (the “Debtors”), in support of its Second Fee Application for Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred from September 1, 2012 through December 31, 2012 (the “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), respectfully states as follows:

JURISDICTION

1. The Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334. This matter is a core proceeding within the meaning of 28 U.S.C. § 157 (b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. The statutory predicates for the relief requested herein are Bankruptcy Code section 327(a), Bankruptcy Rule 2014 and Local Rule 2014-1.

BACKGROUND

2. On May 14, 2012 (the “Petition Date”), each of the Debtors filed a voluntary petition in this Court for relief under Chapter 11 of the Bankruptcy Code. The Debtors are managing and operating their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. These cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). No trustee has been appointed in these Chapter 11 cases.

3. On May 16, 2012, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed a nine member official committee of unsecured creditors (the “Creditors’ Committee”).

4. On June 20, 2012, the Court directed that an examiner be appointed, and on July 3, 2012, the Court approved Arthur J. Gonzalez as the examiner [Docket Nos. 454 and 674].

KPMG’s FEES AND EXPENSES

5. By application dated July 25, 2012, the Debtors sought entry of an order authorizing the retention of KPMG as tax compliance professionals and information technology advisors to the Debtors *nunc pro tunc* to the Petition Date (the “Retention

Application”). By Order (the “Retention Order”) dated August 10, 2012, this Court approved the retention of KPMG as tax compliance professionals and information technology advisors to the Debtors. A copy of the Retention Order is attached hereto as Exhibit A.

6. This Application has been prepared in accordance with: (a) the Administrative Order Re: Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases approved by the Board of Judges on April 19, 1995 (the “Local Guidelines”), (b) the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 adopted on January 30, 1996 (the “UST Guidelines”), and (c) the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals, dated July 17, 2012 (the “Interim Compensation Order,” and collectively with the Local Guidelines and the UST Guidelines, the “Guidelines”). Pursuant to the Guidelines, a certification regarding compliance with same is annexed as Exhibit F.

7. By this Application, KPMG respectfully requests (i) an interim allowance for professional services rendered to the Debtors during the period September 1, 2012 through December 31, 2012 (the “Compensation Period”), in the amount of \$720,798.50, and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate of \$56,006.02. KPMG’s request for compensation is broken down as follows:

	Requested		Paid		
Compensation Period	Requested Fees	Requested Expenses	Fees Paid to Date	Expenses Paid to Date	Amount Outstanding
09-01-12 thru 09-30-12	\$ 252,094.50	\$ 18,325.14	\$ 201,675.60	\$ 18,325.14	\$ 50,418.90
10-01-12 thru 10-31-12	\$ 362,877.00	\$ 27,078.46	\$ 290,301.60	\$ 27,078.46	\$ 72,575.40
11-01-12 thru 11-30-12	\$ 99,446.00	\$ 10,602.42	\$ -	\$ -	\$ 110,048.42
12-01-12 thru 12-31-12	\$ 6,381.00	\$ -	\$ -	\$ -	\$ 6,381.00
	\$ 720,798.50	\$ 56,006.02	\$ 491,977.20	\$ 45,403.60	\$ 239,423.72

8. During the Compensation Period, other than pursuant to the Interim Compensation Order, KPMG has received no payment and no promises of payment from any source for services rendered or to be rendered in these cases. To the extent that KPMG uses the services of independent contractors, subcontractors or employees of foreign affiliates or subsidiaries (collectively, “Contractors”) in these cases, KPMG (i) shall pass-through the cost of such Contractors to the Debtors at the same rate that KPMG pays the Contractors; (ii) seek reimbursement for actual costs only; (iii) with respect to any Contractors that are not affiliated with KPMG International, take appropriate steps to ensure that the Contractors are subject to the same conflict checks as required for KPMG; and (iv) with respect to any independent contractors or subcontractors that are not affiliated with KPMG International, take appropriate steps to ensure that such Contractors shall file with the Court such disclosures as may be required by Bankruptcy Rule 2014. KPMG did not receive a security retainer or advance payment for fees and expenses incurred in these cases.

9. Pursuant to the UST Guidelines, annexed as Exhibit B is a schedule setting forth all professionals who have performed services in this chapter 11 case during

the Compensation Period, the capacities in which each such individual is employed by KPMG, the hourly billing rate charged by KPMG for services performed by such individual, and the aggregate number of hours expended in this matter and fees billed therefore.

10. Pursuant to Section II.D of the UST Guidelines, annexed as Exhibit C is a summary of KPMG's time records billed during the Compensation Period by project category. Detailed records of hours expended and associated fees by professional during the Compensation Period are attached hereto as Exhibits E1 – E6.

11. Attached hereto as Exhibit D1 and incorporated herein by reference, is a detailed description of the actual and necessary expenses incurred by KPMG in connection with its employment with the Debtors during the Compensation Period. As set forth on Exhibit D and D1, KPMG seeks reimbursement of actual and necessary expenses incurred by KPMG during the Compensation Period in the aggregate amount of \$56,006.02. KPMG submits these expenses are reasonable and necessary.

SUMMARY OF SERVICES

12. KPMG has provided such services as were necessary and appropriate to the Debtors in the course of this chapter 11 case. The full scope and breadth of the services rendered are reflected in the monthly fee statements, which were provided to the Notice Parties, as defined in the Interim Compensation Order, and incorporated herein. Set forth below is a summary of the services KPMG rendered to the Debtors during the Compensation Period. During the Compensation Period, KPMG provided the following services to the Debtors:

Tax Compliance Services

- i. In connection with Real Estate Mortgage Investment Conduits (“REMIC”), the following services:
 - 1. Preparation of Federal tax returns and supporting schedules, and elections as required;
 - 2. Preparation of work papers to support the tax basis income statement, and balance sheets;
 - 3. Preparation of Quarterly Schedule Q for residual holders representing prorate share of REMIC income and expense;
 - a. Preparation of residual holder Income Summary;
 - b. Determination of reportable mortgage interest income of backing REMIC tranches;
 - c. Determination of reportable bond premium income;
 - d. Aggregation of allowable total REMIC expenses;
 - e. Calculation of deductible REMIC expenses including original issue discount; and
 - f. Preparation of Section 212 expense statements.
 - 4. Preparation of quarterly and annual Information Reporting (OID Factor Reports) for all regular interests;
 - a. Monthly calculations of reportable original issue discount; and
 - b. Preparation of quarterly and annual supplemental information statements as required by IRS code Section 6049.
 - 5. Computation of REMIC Taxes; and
 - 6. Calculation of Quarterly Projected Excess Inclusion Income and Preparation of Reports.
- ii. In connection with Grantor and Owner Trusts, the following services:

1. Prepare and assist GMAC Mortgage with filing tax returns and supporting schedules, elections and information reporting as required.

Information Technology (“IT”) Advisory Services

KPMG has been retained by the Debtors for the Document management projects that are intended to optimize the Debtors’ management of its loan origination and servicing files.

IT Phase 3 SOW – Record Case Management Plan and Define Phase

KPMG provided the following services to the Debtors, which began in July 2012 and were performed through November, 2012, relating to Recovery, Curative, Collateral Transfer and Document Tracking functions for Record Services:

- i. Scoping and Mobilization;
- ii. Develop the Future State Business Process Definition;
- iii. Develop the Functional Design for the Records Case Management System;
- iv. Develop the Technical Design for the Records Case Management System; and
- v. Develop the Implementation Plan for the Construct, Test and Deploy phase.

Retention Preparation

- i. Retention preparation services included the review of retention documents, discussion with Debtors’ counsel regarding an updated party list to comply with updates within a supplemental declaration and correspond with KPMG management regarding same.

Fee Application Preparation

- i. Fee application preparation services - the billing procedures required by the Guidelines differ from KPMG’s normal billing procedures, and as such, this case has required significant effort to (a) compile summary schedules of fees and expenses incurred, and (b) compile detailed exhibits to be included in the monthly fee statements.

13. The professional services performed by KPMG were in the best interests of the Debtors, their estates and other parties in interest. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, or tasks involved. The professional services were performed expediently and in an efficient manner.

14. During the Compensation Period, KPMG billed the Debtors for time expended by professionals based on hourly rates ranging from \$99.00 to \$435.00 per hour. Of the aggregate time expended, 739.9 hours were expended by partners and directors, 440.2 hours were expended by managers, 2,402.5 hours were expended by senior associates and associates, 384.00 hours were expended by a contractor, and 30.5 hours were expended by a paraprofessional. During the Compensation Period, KPMG's blended hourly rate for services provided regarding its discounted fees is \$180.33. The computation of the blended hourly rate is based on professionals who billed time during this Compensation Period.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

15. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses." *Id.* § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) with respect to a professional person whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

16. The services for which KPMG seeks compensation in this Application were necessary for and beneficial to the orderly administration of the Debtors' estate and its rehabilitation and reorganization effort. The Debtors retained KPMG tax compliance professionals and information technology advisors to provide it with a variety of necessary services during the course of this case. These services were necessary to and in the best interests of the Debtors' estate and creditors.

17. Accordingly, the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estate, and all parties in interest.

18. All of KPMG's professionals that rendered services in these proceedings made a deliberate effort to avoid unnecessary duplication of work and time expended. In certain instances, however, conferences and/or collaboration were necessary among KPMG's professionals.

19. In sum, the services rendered by KPMG were necessary and beneficial to the Debtors' estate and were consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved, and approval of the compensation for professional services and reimbursement of expenses sought herein is warranted.

20. To the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period, but were not processed prior to the preparation of this Application, KPMG reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application. Furthermore, KPMG reserves the right to seek final approval of the fees and expenses requested herein.

CONCLUSION

WHEREFORE, KPMG respectfully requests that the Court enter an order (i) approving the interim allowance for professional services rendered to the Debtors during the Compensation Period, in the amount of \$720,798.50 and reimbursement for actual and necessary expenses incurred in connection with the rendition of such services in the

aggregate of \$56,006.02; ii) holding that the allowance of such interim compensation for professional services rendered and reimbursement of actual and necessary expenses incurred be without prejudice to KPMG's right to seek additional compensation for services performed and expenses incurred during the Compensation Period which were not processed at the time of this Application; (iii) authorizing and directing the Debtors to pay KPMG all compensation held back in connection with the Monthly Fee Applications; and (iv) granting KPMG such other and further relief as is just.

Dated: March 12, 2013
Chicago, Illinois



James W. McAveeney, Principal
KPMG LLP
200 E. Randolph Drive
Suite 5500
Chicago, IL 60601-6436
Tel: 312-665-2188

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

RESIDENTIAL CAPITAL, LLC, et al.,

Debtors.

)
) Case No. 12-12020 (MG)

)
) Chapter 11

)
) Jointly Administered

**ORDER PURSUANT TO 11 U.S.C. § 327(A) AND FED.
R. BANKR. P. 2014 AUTHORIZING THE EMPLOYMENT
AND RETENTION OF KPMG LLP AS TAX COMPLIANCE
AND INFORMATION TECHNOLOGY ADVISORS,
NUNC PRO TUNC TO THE PETITION DATE**

Upon the application (the “Application”)¹ of the above-captioned debtors and debtors in possession (the “Debtors”) for entry of an order (the “Order”) pursuant to sections 327(a) of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2014 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2014-1 of the Local Bankruptcy Rules of the Southern District of New York (the “Local Rules”) authorizing the retention of KPMG LLP (“KPMG”) as tax compliance professionals and information technology advisors in the Debtors’ Chapter 11 cases *nunc pro tunc* to the Petition Date on the terms and conditions set forth in the Agreements as described more fully in the Application; and upon the Declarations of James W. McAveney, a principal of KPMG, submitted in support of the Application (the “McAveney Declarations”); and the Court being satisfied that KPMG does not hold an interest adverse to the Debtors or their estates; and it appearing that the Court has jurisdiction to consider the Application; and it appearing that venue is proper in this district pursuant to 28 U.S.C. § 1408; and it appearing that KPMG is disinterested and eligible for

¹ Capitalized terms used but not otherwise defined herein shall have the meanings set forth in the Application.



retention pursuant to sections 101(14) and 327(a) of the Bankruptcy Code and that the terms of the Agreements, as modified by the terms of this Order and as applicable, are reasonable and appropriate; and good and sufficient notice of the Application having been given and no other or further notice being required; and it appearing that the employment of KPMG is in the best interests of the Debtors, their estates, their creditors, and all parties in interest; and after due deliberation and sufficient cause appearing therefor, it is hereby

ORDERED, ADJUDGED AND DECREED THAT:

1. The Application is granted to the extent provided herein.
2. The Debtors are authorized pursuant to section 327(a) of the Bankruptcy Code to retain and employ KPMG, *nunc pro tunc* to the Petition Date, as tax compliance professionals and information technology advisors subject to the terms of the Application and the Agreements, and to perform the services specifically listed in the Application subject to the terms of this Order.
3. Any KPMG interim and final applications for allowance of compensation and expenses shall be subject to sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Amended Order Establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals, dated December 21, 2010, the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York, dated November 25, 2009, and the United States Trustee Fee Guidelines.
4. The terms and conditions of the Agreements, as modified by this Order, are approved.
5. If the Debtors seek to retain KPMG to perform services on behalf of the Debtors' estates beyond the tax compliance services and information technology advisory

services described in the SOWs annexed to the Application, the parties will enter into additional statement(s) of work, which the Debtors will file with the Bankruptcy Court and serve upon the United States Trustee and counsel to the Official Committee of Unsecured Creditors. If either of such parties objects, within 10 days of receipt of such new statement(s) of work, to the additional services to be provided by KPMG, the Debtors will promptly schedule a hearing before the Court to address the objection. If no such objection is timely filed, then the Debtors may present a proposed order to the Court for approval of such expanded retention, without the need for further notice or a hearing.

6. KPMG is authorized to take such other action to comply with all duties set forth in the Application.

7. The Debtors shall not use estate funds to pay KPMG for any services performed on behalf of non-Debtors under any engagement letter or statement of work between KPMG, on one hand, and AFI or another non-Debtor (including any audit support, reporting model validation and tax analysis work described in the Supplemental Declaration filed in support of the Application), on the other. Any KPMG fee application must specifically identify services provided by KPMG to the Debtors, and all parties' rights with regard to any such fee application are preserved.

8. Prior to any increases in KPMG's rates, KPMG will file a supplemental declaration with the Court and provide ten days' notice to the Debtors, the United States Trustee and the Official Committee of Unsecured Creditors appointed in these cases. The supplemental declaration should state the basis for the requested rate increases and whether the Debtors have consented to the rate increase. All parties rights in connection with such increase are reserved.

9. Notwithstanding anything to the contrary in the MSAS, the indemnification provisions are hereby modified and restated as follows:

- (a) All requests of KPMG for payment of indemnity pursuant to the Agreements shall be made by means of an application (interim or final as the case may be) and shall be subject to review by the Court to ensure that such indemnity conforms to the terms of the Agreements, and is reasonable based upon the circumstances of the litigation or settlement in respect of which indemnity is sought, *provided*, however, that in no event shall KPMG be indemnified in the case of its own bad-faith, self-dealing, breach of fiduciary duty (if any), gross negligence or willful misconduct;
- (b) In the event that KPMG seeks reimbursement from the Debtors for reasonable attorneys' fees in connection with a request by KPMG for payment of indemnity pursuant to the Agreements, as modified by this Order, the invoices and supporting time records from such attorneys shall be included in KPMG's own application (both interim and final) and such invoices and time records shall be subject to the guidelines established by the United States Trustee for Region 2 and the approval of the Court under the standards of sections 330 and 331 of the Bankruptcy Code without regard to whether such attorney has been retained under section 327 of the Bankruptcy Code and without regard to whether such attorneys' services satisfy section 330(a)(3)(C) of the Bankruptcy Code; and
- (c) In no event shall KPMG be indemnified if the Debtors or representatives of the estates assert a claim for, and a court determines by final order that such claim arose out of, KPMG's own bad faith, self-dealing, breach of fiduciary duty (if any), gross negligence, or willful misconduct.

10. To the extent that the Application or the Agreements are inconsistent with this Order, the terms of the Order shall govern.

11. The Debtors and KPMG are authorized and empowered to take all actions necessary to implement the relief granted in this Order.

12. The terms and conditions of this Order are immediately effective and enforceable upon its entry.

13. Notwithstanding anything herein to the contrary, this Order shall not modify or affect the terms and provisions of, nor the rights and obligations under, (a) the Board of Governors of the Federal Reserve System Consent Order, dated April 13, 2011, by and among

AFI, Ally Bank, ResCap, GMAC Mortgage, LLC, the Board of Governors of the Federal Reserve System, and the Federal Deposit Insurance Corporation, (b) the consent judgment entered April 5, 2012 by the District Court for the District of Columbia, dated February 9, 2012, (c) the Order of Assessment of a Civil Money Penalty Issued Upon Consent Pursuant to the Federal Deposit Insurance Act, as amended, dated February 10, 2012, and (d) all related agreements with AFI and Ally Bank and their respective subsidiaries and affiliates.

14. Notwithstanding any provision to the contrary in the Agreements, any dispute relating to the services provided by KPMG shall be referred to arbitration consistent with the terms of the Agreements only to the extent that this Court does not have, retain or exercise jurisdiction over the dispute, and 28 U.S.C. § 1334(e)(2) shall govern the forum for resolving fee disputes.

15. Notwithstanding anything in the Application or the Agreements to the contrary, to the extent that KPMG uses the services of independent contractors, subcontractors or employees of foreign affiliates or subsidiaries (collectively, “Contractors”) in these cases, KPMG (i) shall pass-through the cost of such Contractors to the Debtor(s) at the same rate that KPMG pays the Contractors; (ii) seek reimbursement for actual costs only; (iii) with respect to any Contractors that are not affiliated with KPMG International, take appropriate steps to ensure that the Contractors are subject to the same conflict checks as required for KPMG; and (iv) with respect to any independent contractors or subcontractors that are not affiliated with KPMG International, take appropriate steps to ensure that such Contractors shall file with the Court such disclosures as may be required by Bankruptcy Rule 2014.

16. This Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: August 10, 2012
New York, New York

/s/Martin Glenn
MARTIN GLENN
United States Bankruptcy Judge

EXHIBIT B

Residential Capital, LLC
Summary Of Hours and Fees Incurred By Professional
September 1, 2012 through December 31, 2012

Professional	Position	Current Hours Billed	Hourly Rate	Fees Billed
Albrecht, Michael A.	Associate	65.0	\$ 195	\$ 12,675.00
Ali, Amjad	Sr. Associate	123.5	\$ 240	\$ 29,640.00
Calado, Joao P. S.	Manager	421.1	\$ 215	\$ 90,536.50
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Total Hours and Fees		3,997.1		\$ 930,379.70
Discounted - Fees				\$ 930,379.70
Voluntary Reduction Per SOW (09/02/08) Amendment #2 - Tax Compliance Services - REMIC - Exhibit E1				\$ (201,747.70) ⁽¹⁾
Voluntary Reduction Per SOW (09/02/08) Amendment #2 - Tax Compliance - Quarterly Projected Excess Inclusion Income Services - Exhibit E2				\$ (6,525.00) ⁽¹⁾
Voluntary Reduction Phase III – Records Case Management Plan & Define Phase Services Per SOW (07/10/12) - Exhibit E4				\$ (1,308.50) ⁽²⁾
Total Fees				\$ 720,798.50

EXHIBIT B

Residential Capital, LLC
Summary Of Hours and Fees Incurred By Professional
September 1, 2012 through December 31, 2012

Total Fees	\$ 720,798.50
Out of Pocket Expenses	\$ 56,006.02
Total of Fees and Out of Pocket Expenses	\$ 776,804.52

Hourly Blended Rate	\$ 180.33
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⁽¹⁾ - Additional details regarding billings for Tax Compliance Services provided in Exhibit E1 and Exhibit E2.

⁽²⁾ - Additional details regarding billings for Phase III – Records Case Management Plan & Define Phase Services provided in Exhibit E4.

EXHIBIT C

Residential Capital, LLC
Summary of Hours and Fees Incurred by Category
September 1, 2012 through December 31, 2012

Category	Exhibit	Hours	Fees
Tax Compliance Services - REMIC	⁽¹⁾ E1	1,837.1	\$ 278,357.00 ⁽²⁾
Tax Compliance Services - Quarterly Projected Excess Inclusion Income	E2	82.3	\$ 19,963.50 ⁽²⁾
Information Technology (IT) Phase II – Document Management Program Planning Phase	E3	-	\$ -
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase	E4	1,918.0	\$ 385,770.00 ⁽³⁾
Retention Preparation	E5	1.7	\$ 586.50
Fee Application Preparation	E6	158.0	\$ 36,121.50
Total		3,997.1	\$ 720,798.50

⁽¹⁾ Real Estate Mortgage Investment Conduits

⁽²⁾ In Exhibit B of the Debtors' Application to retain and employ KPMG, Amendment No. 2 to the Statement of Work 09/02/2008 dated 07/16/2012 states that KPMG's fees for the services under the SOW "will be the lesser of 1) Actual time incurred to complete the services.." or 2) the sum of the total fees calculated in accordance with the schedule/s..". KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in the previous Exhibit B to this Second Interim Fee Application.

⁽³⁾ In the Debtors' Application to retain and employ KPMG it states: "KPMG has agreed with the Debtors that the fees (exclusive of expenses) to be charged for services rendered will not exceed \$586,000." KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in the previous Exhibit B to this Second Interim Fee Application.

EXHIBIT D

Residential Capital, LLC
Summary of Out of Pocket Expenses
September 1, 2012 through December 31, 2012

<u>Category</u>	<u>Amount</u>
Airfare	\$ 25,063.80
Lodging	\$ 19,699.36
Meals	\$ 2,871.35
Ground Transportation	\$ 8,371.51
Miscellaneous	\$ -
Total	\$ 56,006.02

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Engelhardt, Matthew J.	7-Sep-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Eastern Iowa Airport (CID) Departure Date:9/4/12 Return Date:9/7/12 Business Purpose: Working onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 478.00
Owsiak, Michael P.	7-Sep-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, IA Departure Date:9/4/2012 Return Date:9/7/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 478.00
Sharma,Vikram	7-Sep-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:9/4/2012 Return Date:9/7/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 537.20
Calado, Joao Pedro S.	7-Sep-12	Roundtrip coach airfare From: Detroit Metro Wayne County International Airport, MI To: The Eastern Iowa Airport, IA Departure Date:9/4/12 Return Date:9/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 979.00
Engelhardt, Matthew J.	13-Sep-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Eastern Iowa Airport (CID) Departure Date:9/10/12 Return Date:9/13/12 Business Purpose: Working onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 478.00
Owsiak, Michael P.	13-Sep-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, IA Departure Date:9/10/2012 Return Date:9/13/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 478.00
Nair, Chetan	13-Sep-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:9/10/12 Return Date:9/13/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 487.00
Sharma,Vikram	13-Sep-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:9/10/2012 Return Date:9/13/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 627.20
Calado, Joao Pedro S.	13-Sep-12	Roundtrip coach airfare From: Detroit Metro Wayne County International Airport, MI To: The Eastern Iowa Airport, IA Departure Date:9/10/12 Return Date:9/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 673.00
Engelhardt, Matthew J	20-Sep-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Eastern Iowa Airport (CID) Departure Date:9/17/12 Return Date:9/20/12 Business Purpose: Travelling to Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 478.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Owsiak, Michael P.	20-Sep-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, IA Departure Date:9/17/2012 Return Date:9/20/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 478.00
Sharma,Vikram	20-Sep-12	Roundtrip coach airfare From: Columbus OH To: Cedar Rapids Iowa Departure Date:9/17/2012 Return Date:9/20/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 553.80
Calado, Joao Pedro S.	20-Sep-12	Roundtrip coach airfare From: Detroit Metro Wayne County International Airport, MI To: The Eastern Iowa Airport, IA Departure Date:9/17/12 Return Date:9/20/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 673.00
Owsiak, Michael P.	24-Sep-12	One-way coach airfare From: Chicago O'Hare To: Philadelphia, PA Departure Date:09/24/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 164.00
Engelhardt, Matthew J	24-Sep-12	One-way coach airfare From: O'Hare International Airport (ORD) To: Philadelphia International Airport PHL Departure Date:9/24/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 164.00
Owsiak, Michael P.	27-Sep-12	One-way coach airfare From: Philadelphia, PA To: Chicago O'Hare Departure Date:9/27/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 205.00
Calado, Joao Pedro S.	27-Sep-12	Roundtrip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia, PA Departure Date:9/24/12 Return Date:9/27/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 419.00
Sharma,Vikram	27-Sep-12	Roundtrip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date:9/24/2012 Return Date:9/27/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 516.00
Nair,Chetan	2-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date:10/02/12 Return Date:10/04/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 635.00
Calado, Joao Pedro S.	3-Oct-12	Roundtrip coach airfare From: Detroit Metro Wayne County International Airport, MI To: Philadelphia, PA Departure Date:10/1/12 Return Date:10/3/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 1,102.00
Engelhardt, Matthew J	4-Oct-12	One-way coach airfare From: Philadelphia International Airport (PHL) To: O'Hare International Airport (ORD) Return Date:10/4/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 205.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Owsiak, Michael Philip	4-Oct-12	One-way coach airfare From: Philadelphia, PA To: Chicago O'Hare Return Date: 10/4/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 207.00
Sharma,Vikram	4-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date:10/1/2012 Return Date:10/4/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 516.00
Nair,Chetan	8-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:10/08/12 Return Date:10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 606.00
Engelhardt, Matthew J	11-Oct-12	Roundtrip coach airfare From: O'Hare International Airport (ORD) To: Cedar Rapids, IA (CID) Departure Date:10/8/12 Return Date:10/11/12Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 488.00
Owsiak, Michael Philip	11-Oct-12	Roundtrip coach airfare From: Chicago O'Hare To: Waterloo, IA Departure Date:10/8/2012 Return Date:10/11/2012 Business Purpose: client onsite visit	\$ 498.00
Sharma,Vikram	11-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids Iowa Departure Date:10/8/2012 Return Date:10/11/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 627.20
Calado, Joao Pedro S.	11-Oct-12	Roundtrip coach airfare From: Detroit Metro Wayne County International Airport, MI To: The Eastern Iowa Airport, IA Departure Date:10/8/12 Return Date:10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 673.00
Engelhardt, Matthew J	15-Oct-12	One-way coach airfare From: O'Hare International Airport (ORD) To: From: Philadelphia International Airport (PHL) Departure Date:10/15/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 182.00
Calado, Joao Pedro S.	16-Oct-12	One-way coach airfare From: O'Hare Chicago ILTo: Philadelphia, PA Departure Date:10/16/12 Return Date: N/A Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 132.00
Nair,Chetan	16-Oct-12	One-way coach airfare From: Chicago, IL To: Philadelphia, PA Departure Date:10/16/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 132.00
Engelhardt, Matthew J	18-Oct-12	One-way coach airfare From: Philadelphia International Airport (PHL) To: O'Hare International Airport (ORD) Return Date:10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 262.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Owskiak, Michael Philip	18-Oct-12	One-way coach airfare From: Chicago O'Hare To: Philadelphia, PA Departure Date:10/15/2012 One-way coach airfare From: Philadelphia To: Chicago, O-Hare Return Date:10/18/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement. The client had requested M. Owskiak be in Waterloo, IA for client meetings. However, at the request of the client, he changed flights to be present in Philadelphia for client meetings. This cost is the part of the change in fare and change fees which are on top of the original flight fare of \$488 dated 10/18/12.	\$ 412.00
Nair,Chetan	18-Oct-12	One-way coach airfare From: Philadelphia, PA To: Columbus, OH Departure Date:10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 414.00
Sharma,Vikram	18-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date:10/15/2012 Return Date:10/18/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 416.60
Owskiak, Michael Philip	18-Oct-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, IA Departure Date:10/15/2012 Return Date:10/18/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 488.00
Calado, Joao Pedro S.	18-Oct-12	One-way coach airfare From: Philadelphia, PA To: O'Hare IL Departure Date:10/18/12 Return Date: N/A Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 551.00
Engelhardt, Matthew J	22-Oct-12	One-way coach airfare From: O'Hare International Airport (ORD) To: Eastern Iowa Airport (CID) Departure Date:10/22/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 170.00
Engelhardt, Matthew J	24-Oct-12	One-way coach airfare From: Waterloo Regional Airport To: O'Hare International Airport (ORD) Return Date:10/24/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 284.00
Calado, Joao Pedro S.	25-Oct-12	Change fee due to client request for Roundtrip airfare from Detroit Metro Wayne County International Airport, MI to The Eastern Iowa Airport, IA Departure Date: 10/22/12 Return Date: 10/25/12 Business Purpose: GMAC Mortgage ResCap Client Engagement (rescheduled due to client request).	\$ 190.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Nair,Chetan	25-Oct-12	Change fee for roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:10/22/12 Return Date:10/25/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement Change fees and change in fare to adjust based on Client Needs. Changed the airfare to travel into Cedar Rapids for the week of 10/22 instead of 10/15.	\$ 203.00
Owsiak, Michael Philip	25-Oct-12	Roundtrip coach airfare From: Chicago O'Hare To: Cedar Rapids, IA Departure Date:10/22/2012 Return Date:10/25/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 454.00
Sharma,Vikram	25-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids Iowa Departure Date:10/22/2012 Return Date:10/25/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 501.20
Nair,Chetan	25-Oct-12	Roundtrip coach airfare From: Columbus, OH To: Cedar Rapids, IA Departure Date:10/22/12 Return Date:10/25/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 527.00
Calado, Joao Pedro S.	25-Oct-12	Roundtrip airfare from Detroit Metro Wayne County International Airport, MI to The Eastern Iowa Airport, IA Departure Date: 10/22/12 Return Date: 10/25/12 Business Purpose: MAC Mortgage ResCap Client Engagement	\$ 673.00
Owsiak, Michael Philip	29-Oct-12	One-way coach airfare From: Chicago O'Hare To: Philadelphia, PA Departure Date:10/29/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 132.00
Owsiak, Michael P.	1-Nov-12	One-way coach airfare from Philadelphia, PA to Chicago, IL (O'Hare) Departure Date:11/01/2012 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 205.00
Nair, Chetan	1-Nov-12	Roundtrip airfare from Columbus, OH to Philadelphia, PA Departure Date: 10/29/12 Return Date: 11/01/12 Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 409.00
Calado, Joao Pedro S.	1-Nov-12	Roundtrip airfare from Detroit Metro Wayne County International Airport, MI to Philadelphia, PA Departure Date: 10/29/12 Return Date: 11/01/12 R 11/08/12 Business Purpose:GMAC Mortgage ResCap Client Engagement Flight got canceled due to Sandy used the credit for the following week	\$ 629.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Nair, Chetan	6-Nov-12	Roundtrip airfare from Columbus, OH to Philadelphia, PA Departure Date: 11/05/12 Return Date: 11/06/12 Business Purpose: Ally Bank / GMAC Mortgage Client Engagement (change fee + fare difference to adhere to client's schedule)	\$ 243.00
Nair, Chetan	6-Nov-12	Roundtrip airfare from Columbus, OH to Philadelphia, PA Departure Date: 11/05/12 Return Date: 11/06/12 Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 414.00
Sharma, Vikram	8-Nov-12	Roundtrip coach airfare From: Columbus, OH To: Philadelphia, PA Departure Date: 11/5/2012 Return Date: 11/8/2012. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 520.60
Calado, Joao Pedro S.	9-Nov-12	Roundtrip airfare from Detroit Metro Wayne County International Airport, MI to Philadelphia, PA Departure Date: 11/05/12 Return Date: 11/09/12 Business Purpose: GMAC Mortgage ResCap Client Engagement. Purchased for \$1,105.76 and applied the \$629 of credit toward it leaving balance of \$477.	\$ 477.00
Nair, Chetan	15-Nov-12	Roundtrip airfare from Columbus, OH to Philadelphia, PA Departure Date: 11/12/12 Return Date: 11/15/12 Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 513.00
Calado, Joao Pedro S.	15-Nov-12	Roundtrip airfare from Detroit Metro Wayne County International Airport to Philadelphia, PA Departure Date: 11/12/12 Return Date: 11/15/12 Business Purpose: GMAC Mortgage ResCap	\$ 1,106.00
Air Fare Subtotal			\$ 25,063.80
Engelhardt, Matthew J.	30-Aug-12	Lodging City/State: Waterloo, IA Number of Nights: 3 8/27/12 - 8/30/12 Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Nair, Chetan	30-Aug-12	Lodging City/State: Cedar Rapids, IA Number of Nights: 3, 8/27/12 - 8/30/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Calado, Joao Pedro S.	7-Sep-12	Lodging City/State: Waterloo, IA Number of Nights: 3, 9/4/12 - 9/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 355.00
Engelhardt, Matthew J.	7-Sep-12	Lodging City/State: Waterloo, IA Number of Nights: 3 9/4/12 - 9/7/12. Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 363.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Owsiak, Michael P.	7-Sep-12	Lodging City/State: Waterloo, IA Number of Nights:3, 9/4/12 - 9/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 370.00
Sharma,Vikram	7-Sep-12	Lodging in Waterloo, IA Number of Nights:3, 9/04/12 - 9/07/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 369.57
Engelhardt, Matthew J	13-Sep-12	Lodging City/State: Waterloo, IA Number of Nights:3, 9/10/12 - 9/13/12. Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 363.00
Nair, Chetan	13-Sep-12	Lodging City/State: Cedar Rapids, IA Number of Nights:3, 9/10/12 - 9/13/12 nights Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Owsiak, Michael P.	13-Sep-12	Lodging City/State: Waterloo, IA Number of Nights:3, 9/10/12 - 9/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 370.00
Sharma,Vikram	13-Sep-12	Lodging in Waterloo, IA Number of Nights:3, 9/10/12 - 9/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 369.57
Calado, Joao Pedro S.	13-Sep-12	Lodging City/State: Waterloo/IA Number of Nights:3, 9/10/12 - 9/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Engelhardt, Matthew J.	20-Sep-12	Lodging City/State: Waterloo, IA Number of Nights:3, 9/17/12 - 9/20/12. Business Purpose: Onsite in Waterloo, IA for a chargeable client engagement	\$ 363.00
Owsiak, Michael P.	20-Sep-12	Lodging City/State: Waterloo, IA Number of Nights:3, 9/17/12 - 9/20/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 370.00
Sharma,Vikram	20-Sep-12	Lodging in Waterloo, IA Number of Nights:3, 9/17/12 - 9/20/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 369.57
Calado, Joao Pedro S.	20-Sep-12	Lodging City/State: Waterloo/IA Number of Nights:3, 9/17/12 - 9/20/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Sharma,Vikram	27-Sep-12	Lodging in King of Prussia, Philadelphia Number of Nights:3, 9/24/12 - 9/27/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 580.29
Calado, Joao Pedro S.	27-Sep-12	Lodging in City/State: King of Prussia, PA Number of Nights:3 9/24/12 thru 9/27/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 612.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Engelhardt, Matthew J	27-Sep-12	Lodging in City/State: King of Prussia, PA Number of Nights:3 9/24/12 - 9/27/12 Business Purpose: Travelled to client site for chargeable client engagement.	\$ 609.00
Nair,Chetan	27-Sep-12	Lodging in City/State: Philadelphia, PA Number of Nights:3 nights 9/24 to 9/27 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Engelhardt, Matthew J	1-Oct-12	Lodging in City/State: Philadelphia, PA Number of Nights:4 9/27/12- 10/1/12 Business Purpose: Remained on-site for chargeable client engagement	\$ 857.00
Calado, Joao Pedro S.	3-Oct-12	Lodging in City/State: King of Prussia, PA Number of Nights:2 10/1/12 to 10/3/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 365.00
Engelhardt, Matthew J	4-Oct-12	Lodging in City/State: King of Prussia, PA Number of Nights:3 10/1/12- 10/4/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 609.00
Nair,Chetan	4-Oct-12	Lodging in City/State: Philadelphia, PA Number of Nights:2 nights 10/2/12 - 10/4/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 365.00
Owsiak, Michael Philip	4-Oct-12	Lodging in City/State: Valley Forge, PA Number of Nights:3 10/1/12 - 10/4/12 Business Purpose: client onsite visit	\$ 581.00
Sharma,Vikram	4-Oct-12	Lodging in King of Prussia, Philadelphia Number of Nights:3, 10/1/12 - 10/4/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 580.29
Calado, Joao Pedro S.	11-Oct-12	Lodging in City/State: Waterloo, IA Number of Nights:3 Business Purpose: Period 10/8/12 thru 10/11/12 GMAC Mortgage ResCap Client Engagement	\$ 363.00
Engelhardt, Matthew J	11-Oct-12	Lodging in City/State: Waterloo, IA Number of Nights:3 10/8/12 to 10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 363.00
Nair,Chetan	11-Oct-12	Lodging in City/State: Cedar Rapids, IA Number of Nights:3 nights 10/8/12 - 10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 360.00
Owsiak, Michael Philip	11-Oct-12	Lodging in City/State: Waterloo, IA Number of Nights:3 10/8/12 - 10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 404.00
Sharma,Vikram	11-Oct-12	Lodging in Waterloo, IA Number of Nights:3, 10/08/12 - 10/11/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 369.57

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Calado, Joao Pedro S.	18-Oct-12	Lodging in City/State: King of Prussia, PA Number of Nights:2 Business Purpose: Period: 10/16/12 thru 10/18/12 GMAC Mortgage ResCap Client Engagement	\$ 365.00
Engelhardt, Matthew J	18-Oct-12	Lodging in City/State: King of Prussia, PA Number of Nights:3 10/15/12 - 10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 577.00
Nair,Chetan	18-Oct-12	Lodging in City/State: Philadelphia, PA Number of Nights:2 nights 10/16/12 - 10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 365.00
Owsiak, Michael Philip	18-Oct-12	Lodging in City/State: Valley Forge, PA Number of Nights:3 10/15/12 - 10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 548.00
Sharma,Vikram	18-Oct-12	Lodging in King of Prussia, Philadelphia Number of Nights:3, 10/15/12 - 10/18/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 580.29
Sharma,Vikram	22-Oct-12	Lodging in Waterloo, IA Number of Nights:3, 10/22/12 - 10/25/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 369.57
Engelhardt, Matthew J	24-Oct-12	Lodging in City/State: Waterloo, IA Number of Nights:2 10/22/12 - 10/24/12 Business Purpose: On site for chargeable client engagement	\$ 228.00
Owsiak, Michael Philip	25-Oct-12	Lodging in City/State: Waterloo, IA Number of Nights:3 10/22/12 - 10/25/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 363.00
Calado, Joao Pedro S.	25-Oct-12	Lodging in Waterloo, IA Number of Nights: 3 from 10/22/12 thru 10/25/12. Business Purpose:GMAC Mortgage ResCap Client Engagement	\$ 400.00
Nair, Chetan	25-Oct-12	Lodging in Cedar Rapids, IA Number of Nights: 3 from 10/22/12 thru 10/25/12. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 400.00
Nair, Chetan	6-Nov-12	Lodging in Philadelphia, PA Number of Nights:1 from 11/05/12 thru 11/06/12. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 174.00
Sharma, Vikram	7-Nov-12	Lodging in King of Prussia, Philadelphia Number of Nights:3 from 11/05/12 thru 11/07/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 521.64

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Calado, Joao Pedro S.	8-Nov-12	Lodging in King of Prussia, PA Number of Nights: 3 from 11/05/12 thru 11/08/12. Business Purpose:GMAC Mortgage ResCap Client Engagement	\$ 522.00
Calado, Joao Pedro S.	14-Nov-12	Lodging in King of Prussia, PA. Number of Nights: 2 from 11/12/12 thru 11/14/12. Business Purpose:GMAC Mortgage ResCap Client Engagement	\$ 365.00
Calado, Joao Pedro S.	15-Nov-12	Lodging in Philadelphia, PA. Number of Nights:1 from 11/14/12 thru 11/15/12. Business Purpose: GMAC Mortgage ResCap Client Engagement	\$ 344.00
Nair, Chetan	15-Nov-12	Lodging in Philadelphia, PA Number of Nights: 3 from 11/12/12 thru 11/15/12. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 548.00
Lodging Subtotal			\$ 19,699.36
Nair, Chetan	28-Aug-12	Out of town dinner Location: Montage Cedar Rapids, IA Attendees: C. Nair, M. Owsiak, V. Sharma Business Purpose: GMAC Mortgage - ResCap Client Engagement Team Dinner	\$ 60.00
Nair, Chetan	29-Aug-12	Out of town dinner Location: Red Lobster Cedar Rapids, IA Attendees: C. Nair, M. Engelhardt, M. Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement Team Dinner	\$ 60.00
Nair, Chetan	30-Aug-12	Out of town dinner Location: Airport Cedar Rapids, IA Attendees: C. Nair, M. Engelhardt, M. Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement Team Meal	\$ 60.00
Calado, Joao Pedro S.	4-Sep-12	Out of town dinner Location: Waterloo, IA Attendees: M. Owsiak, M. Engelhardt, V. Sharma, P. Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Sharma,Vikram	5-Sep-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Calado, Joao Pedro S.	5-Sep-12	Out of town dinner Location: Waterloo, IA Attendees: Self Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 5.00
Engelhardt, Matthew J.	5-Sep-12	Out of town dinner at Burger King (Waterloo, IA) Attendees: Self. Business Purpose: Dinner while on GMAC Mortgage - ResCap Client Engagement	\$ 15.00
Owsiak, Michael P.	5-Sep-12	Out of town dinner at Taco Johns Attendees: M. Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Sharma, Vikram	6-Sep-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 17.65
Calado, Joao Pedro S.	6-Sep-12	Out of town dinner Location: Waterloo, IA Attendees: M. Owsiak, M. Engelhardt, P. Calado. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Sharma, Vikram	7-Sep-12	Out of town dinner at Eastern Iowa Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Engelhardt, Matthew J	7-Sep-12	Out of town dinner Location: Eastern Iowa Airport (Millstream Pub) Attendees: Self, M. Owsiak, P. Calado Business Purpose: Dinner at the airport for myself and two team members, while returning home from GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Sharma, Vikram	10-Sep-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Nair, Chetan	10-Sep-12	Out of town dinner Location: Sakura Cedar Rapids, IA Attendees: C. Nair, M. Engelhardt, M. Owsiak, P. Calado Business Purpose: GMAC Mortgage - ResCap Client Engagement Team Meal	\$ 80.00
Sharma, Vikram	11-Sep-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 15.38
Nair, Chetan	11-Sep-12	Out of town dinner Location: Hickory House Cedar Rapids, IA Attendees: C. Nair, P. Calado, M. Engelhardt, M. Owsiak, (all KPMG) P. Glemser, E. Satterthwaite, K. Smith, J. Leeper (all ResCap). Business Purpose: GMAC Mortgage - ResCap Client Engagement Team Dinner	\$ 160.00
Engelhardt, Matthew J	12-Sep-12	Out of town dinner Location: Waterloo, IA (IHOP) Attendees: Self, M. Owsiak Business Purpose: Dinner while onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair, Chetan	12-Sep-12	Out of town dinner Location: CU Cedar Rapids, IA Attendees: C. Nair, P. Calado, V. Sharma Business Purpose: GMAC Mortgage - ResCap Client Engagement Team Meal	\$ 60.00
Sharma, Vikram	13-Sep-12	Out of town dinner at Eastern Iowa Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Nair, Chetan	13-Sep-12	Out of town dinner Location: Airport Cedar Rapids, IA Attendees: C. Nair, P. Calado Business Purpose: GMAC Mortgage - ResCap Client Engagement Out of town meal	\$ 40.00
Owsiak, Michael Philip	13-Sep-12	Out of town dinner Millstream Brew Pub Attendees: M. Owsiak, M. Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Sharma, Vikram	17-Sep-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Engelhardt, Matthew J.	17-Sep-12	Out of town dinner Location: Waterloo, IA Attendees: Self Business Purpose: Dinner while onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 18.00
Owsiak, Michael P.	17-Sep-12	Out of town dinner Attendees: M. Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 13.00
Owsiak, Michael P.	18-Sep-12	Out of town dinner. Attendees: M. Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 17.00
Engelhardt, Matthew J	19-Sep-12	Out of town dinner Location: Waterloo, IA Attendees: Self Business Purpose: Dinner while onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 14.00
Owsiak, Michael P.	19-Sep-12	Out of town dinner Attendees: M. Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 13.00
Engelhardt, Matthew J.	20-Sep-12	Out of town dinner Location: Cedar Rapids, IA (Millstream Pub in Cedar Rapids Airport) Attendees: Self, Michael Owsiak, V. Sharma, P. Calado, Chetan Nair Business Purpose: Dinner at airport while returning home from GMAC Mortgage - ResCap Client Engagement	\$ 100.00
Sharma, Vikram	24-Sep-12	Out of town dinner in King of Prussia, PA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Sharma, Vikram	25-Sep-12	Out of town dinner in King of Prussia, PA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 18.32
Nair, Chetan	24-Sep-12	Out of town dinner Location: Umami Umami Philadelphia, PA Attendees: C Nair, P Calado, M Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Engelhardt, Matthew J	25-Sep-12	Out of town dinner Location: Burger King (Fort Washington, PA) Attendees: Self Business Purpose: Dinner while on-site at a chargeable client engagement.	\$ 13.00
Nair, Chetan	25-Sep-12	Out of town dinner Location: Seasons 52 Philadelphia, PA Attendees: C Nair, P Calado, V Sharma Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Engelhardt, Matthew J	26-Sep-12	Out of town dinner Location: Cheesecake Factory (King of Prussia, PA) Attendees: Self Business Purpose: Dinner while on-site at a chargeable client engagement.	\$ 20.00
Calado, Joao Pedro S.	27-Sep-12	Out of town dinner Location: Philadelphia, PA Attendees: C. Nair, V. Sharma, P. Calado Business Purpose: Dinner Client engagement related expense	\$ 60.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Calado, Joao Pedro S.	1-Oct-12	Out of town dinner Location: Fort Washington, PA Attendees: V. Sharma and P. Calado Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Owsiak, Michael Philip	1-Oct-12	Out of town dinner Location: Bridgeport Pizza (dinner) Attendees: self Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Nair,Chetan	2-Oct-12	Out of town dinner Location: Cheesecake Factory Philadelphia, PA Attendees: C Nair, P Calado, V Sharma, M Owsiak, M Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 100.00
Nair,Chetan	3-Oct-12	Out of town dinner Location: Seasons 52 Philadelphia, PA Attendees: C Nair, V Sharma, M Engelhardt, M Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Sharma,Vikram	3-Oct-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Nair,Chetan	4-Oct-12	Out of town dinner Location: OTG Management PHL Airport Attendees: C Nair, M Engelhardt, M Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Nair,Chetan	8-Oct-12	Out of town dinner Location: Red Lobster Cedar Rapids, IA Attendees: C Nair, P Calado, M Engelhardt, M Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Nair,Chetan	9-Oct-12	Out of town dinner Location: Galleria De Paco Cedar Rapids, IA Attendees: C Nair, P Calado Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Owsiak, Michael Philip	9-Oct-12	Out of town dinner Location: Olive Garden Attendees: Engelhardt, Owsiak Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair,Chetan	10-Oct-12	Out of town dinner Location: Olive Garden Cedar Rapids, IA Attendees: C. Nair, P. Calado Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Owsiak, Michael Philip	10-Oct-12	Out of town dinner Location: Dinner (IHOP) Attendees: Owsiak, Engelhardt Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 35.00
Nair,Chetan	11-Oct-12	Out of town dinner Location: Cedar Rapids Airport Cedar Rapids, IA Attendees: C Nair, P Calado, M Owsiak, M Engelhardt, V Sharma Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 100.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
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Name	Date	Description	Amount
Engelhardt, Matthew J	15-Oct-12	Out of town dinner Location: Rock Bottom Attendees: Self, M. Owsiak, V. Sharma Business Purpose: Dinner while on site in Fort Washington, PA for GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Engelhardt, Matthew J	16-Oct-12	Out of town dinner Location: King of Prussia Mall Food Court Attendees: Self Business Purpose: Dinner while on site in Fort Washington, PA for chargeable client engagement	\$ 12.00
Owsiak, Michael Philip	16-Oct-12	Out of town dinner Location: Dinner (Chick-fil-a) Attendees: self Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 9.00
Nair, Chetan	17-Oct-12	Out of town dinner Location: Legal Seafood Philadelphia, PA Attendees: C Nair, V Sharma, M Engelhardt, M Owsiak Business Purpose: Ally Bank / GMAC Financial Client Engagement Team Dinner	\$ 80.00
Sharma,Vikram	17-Oct-12	Out of town dinner in King of Prussia, PA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Nair, Chetan	18-Oct-12	Out of town dinner Location: OTG Management Philadelphia Airport, PA Attendees: C Nair, P Calado, V Sharma Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Engelhardt, Matthew J	22-Oct-12	Out of town dinner Location: Wendy's Attendees: Self Business Purpose: Dinner while on site in Waterloo, IA for chargeable client engagement	\$ 17.00
Owsiak, Michael P.	22-Oct-12	Out of town dinner Location: Dinner (Taco Johns) Attendees: self Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 14.00
Sharma,Vikram	22-Oct-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Sharma,Vikram	24-Oct-12	Out of town dinner in Waterloo, IA. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 20.00
Sharma,Vikram	25-Oct-12	Out of town dinner at Eastern Iowa Airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 18.00
Nair, Chetan	22-Oct-12	Out of town dinner at Taco Johns Cedar Rapids, IA. Attendees: C. Nair and P. Calado Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 27.00
Nair, Chetan	24-Oct-12	Out of town dinner at Galleria De Paco Cedar Rapids, IA. Attendees: C. Nair and P. Calado. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 40.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Nair, Chetan	25-Oct-12	Out of town dinner at CID Millstream Travel Cedar Rapids, IA. Attendees: C. Nair, P. Calado, V. Sharma, and M. Owsiak. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 80.00
Nair, Chetan	5-Nov-12	Out of town dinner at Sullivans Philadelphia, PA Attendees: C. Nair, P. Calado, and V. Sharma Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 60.00
Calado, Joao Pedro S.	6-Nov-12	Out of town dinner at Jerrettown in Philadelphia, PA. Attendees: P. Glemser (GMACM), S. Haas (GMACM), V. Sharma (KPMG) and P. Calado (KPMG) Business Purpose: Client dinner GMAC Mortgage ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	7-Nov-12	Out of town dinner at King of Prussia in PA. Attendees: V. Sharma and P. Calado (KPMG) Business Purpose: GMAC Mortgage ResCap Client Engagement	\$ 40.00
Calado, Joao Pedro S.	8-Nov-12	Out of town dinner in Philadelphia, PA. Attendees: V. Sharma and P. Calado (KPMG) Business Purpose: GMAC Mortgage ResCap Client Engagement	\$ 40.00
Nair, Chetan	12-Nov-12	Out of town dinner at Morton's King of Prussia in Philadelphia, PA Attendees: C Nair and P. Calado Business Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 40.00
Nair, Chetan	13-Nov-12	Out of town dinner at Jarrettwon in Philadelphia, PA Attendees: C. Nair and P. Calado. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement Out of town team meal	\$ 40.00
Nair, Chetan	14-Nov-12	Out of town dinner at GMAC Mortgage Cafeteria in Philadelphia, PA Attendees: C. Nair, J. McAveeney, and P. Calado Business Purpose: Ally Bank / GMAC Mortgage Client Engagement Out of town meal	\$ 20.00
Nair, Chetan	15-Nov-12	Out of town dinner at GMAC Mortgage Cafeteria in Philadelphia, PA Attendees: C Nair and P Calado. Business Purpose: Ally Bank / GMAC Mortgage Client Engagement Out of town meal	\$ 20.00
Meals Subtotal			\$ 2,871.35
Nair, Chetan	27-Aug-12	Cab ride from home to Columbus, OH airport Business Purpose: GMAC Mortgage - ResCap Client Engagement Team	\$ 42.00
Engelhardt, Matthew J.	30-Aug-12	Taxi from O'Hare International Airport (ORD) to home in Chicago Business Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 42.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Nair, Chetan	30-Aug-12	Cab from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Nair, Chetan	30-Aug-12	Hertz Rental Car for 4 days, 8/27/12 to 8/30/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement - rented one large vehicle instead of renting two separate vehicles for the team's use.	\$ 335.00
Engelhardt, Matthew J	4-Sep-12	Taxi to home in Chicago from O'Hare International Airport (ORD) Purpose: Travelling to Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Owsiak, Michael P.	4-Sep-12	Taxi ride from home to Chicago O'Hare airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 46.00
Calado, Joao Pedro S.	7-Sep-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Engelhardt, Matthew J.	7-Sep-12	Taxi from O'Hare International Airport (ORD) to home in Chicago Purpose: Onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Sharma, Vikram	7-Sep-12	Parking at The Parking Spot in Columbus, OH for 4 days, 9/4/12 - 9/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Owsiak, Michael P.	7-Sep-12	Taxi ride from Chicago O'Hare airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 48.00
Calado, Joao Pedro S.	7-Sep-12	Parking at the airport for 4 days, 9/4/12 - 9/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	7-Sep-12	Rental Car for 4 days, 9/4/12 - 9/7/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 223.00
Engelhardt, Matthew J.	7-Sep-12	Rental Car for 4 days, 9/4/12 - 9/7/12. Purpose: Rental car needed to drive from Cedar Rapids, IA to Waterloo, IA and then throughout the week while onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 245.00
Engelhardt, Matthew J	10-Sep-12	Taxi from home in Chicago to O'Hare International Airport (ORD) Purpose: Travelling to Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 39.00
Nair, Chetan	10-Sep-12	Cab from home to Columbus airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Owsiak, Michael P.	10-Sep-12	Taxi ride from home to Chicago O'Hare airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 46.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Calado, Joao Pedro S.	13-Sep-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Engelhardt, Matthew J.	13-Sep-12	Taxi from O'Hare International Airport (ORD) to home in Chicago Purpose: Returning home from being onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 37.00
Nair, Chetan	13-Sep-12	Cab ride from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Sharma,Vikram	13-Sep-12	Parking at The Parking Spot in Columbus, OH for 4 days, 9/10/12 - 9/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Owsiak, Michael Philip	13-Sep-12	Taxi ride from Chicago O'Hare airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Calado, Joao Pedro S.	13-Sep-12	Parking at the Detroit Metro Wayne County International Airport, MI for 4 days, 9/10/12 - 9/13/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Engelhardt, Matthew J.	13-Sep-12	Rental Car for 4 days, 9/10/12 - 9/13/12 Purpose: Flew into Cedar Rapids, IA for onsite at GMAC Mortgage - ResCap Client Engagement in Waterloo, IA.	\$ 247.00
Nair, Chetan	13-Sep-12	Hertz Rental Car for 4 days (09/10/12- 09/13/12) Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 258.00
Engelhardt, Matthew J.	17-Sep-12	Taxi from home in Chicago to O'Hare International Airport (ORD) Purpose: Travelling onsite to Waterloo, IA for GMAC Mortgage - ResCap Client Engagement	\$ 38.00
Owsiak, Michael P.	17-Sep-12	Taxi ride from home to Chicago O'Hare airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 46.00
Sharma,Vikram	17-Sep-12	Taxi from home to Columbus OH airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 55.00
Calado, Joao Pedro S.	20-Sep-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Engelhardt, Matthew J.	20-Sep-12	Taxi from O'Hare International Airport (ORD) to home in Chicago. Purpose: Returning home from being onsite in Waterloo, IA for GMAC Mortgage - ResCap Client Engagement.	\$ 41.00
Owsiak, Michael P.	20-Sep-12	Taxi ride from Chicago O'Hare airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 49.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Calado, Joao Pedro S.	20-Sep-12	Parking at the Detroit Metro Wayne County International Airport, MI for 4 days, 9/17/12 - 9/20/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Engelhardt, Matthew J.	20-Sep-12	Rental Car for 4 days, 9/17/12 - 9/20/12. Purpose: Flew into Cedar Rapids, IA for onsite at GMAC Mortgage - ResCap Client Engagement in Waterloo, IA.	\$ 255.00
Sharma,Vikram	21-Sep-12	Taxi from Columbus OH airport to home. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 50.00
Engelhardt, Matthew J.	24-Sep-12	Taxi from home in Chicago to O'Hare International Airport (ORD) Purpose: Travelling to Fort Washington, PA for GMAC Mortgage - ResCap Client Engagement.	\$ 26.00
Nair,Chetan	24-Sep-12	Cab ride from home to Columbus airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Calado, Joao Pedro S.	27-Sep-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Nair, Chetan	27-Sep-12	Hertz Rental Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental) for 9/24 to 9/27. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 23.00
Calado, Joao Pedro S.	27-Sep-12	Tollgate Expenses for 4 days 9/24/12 thru 9/27/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 25.00
Nair, Chetan	27-Sep-12	Cab from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 42.00
Sharma,Vikram	27-Sep-12	Parking at The Parking Spot in Columbus, OH for 4 days, 9/24/12 - 9/27/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Calado, Joao Pedro S.	27-Sep-12	Parking at the Airport for 4 days 9/24/12 thru 9/27/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	27-Sep-12	Rental Car 4 days 9/24/12 thru 9/27/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 267.00
Nair, Chetan	27-Sep-12	Hertz rental car in Philadelphia, PA for 4 days 9/24 to 9/27. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 269.00
Owskiak, Michael P.	1-Oct-12	Taxi ride to airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 46.00
Sharma,Vikram	1-Oct-12	Taxi from home to Columbus OH airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 111.04

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
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Name	Date	Description	Amount
Nair, Chetan	2-Oct-12	Cab ride from home to Columbus airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Calado, Joao Pedro S.	3-Oct-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Calado, Joao Pedro S.	3-Oct-12	Parking at the airport for 3 days 10/1/12 to 10/3/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Calado, Joao Pedro S.	3-Oct-12	Rental Car for 3 days 10/1/12 to 10/3/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 228.00
Nair, Chetan	4-Oct-12	Hertz Rental Plate Pass in Philadelphia, PA (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 18.00
Engelhardt, Matthew J	4-Oct-12	Taxi from O'Hare International Airport to home in Chicago Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair, Chetan	4-Oct-12	Cab ride from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.00
Sharma, Vikram	4-Oct-12	Parking at The Parking Spot in Columbus, OH for 5 days, 10/1/12 - 10/4/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 54.73
Nair, Chetan	4-Oct-12	Hertz Rental Car in Philadelphia, PA for 3 days 10/2/12 - 10/4/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 224.00
Engelhardt, Matthew J	8-Oct-12	Taxi from home in Chicago to O'Hare International Airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 37.00
Nair, Chetan	8-Oct-12	Cab ride from home to airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Owsiak, Michael Philip	8-Oct-12	Taxi ride to airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Calado, Joao Pedro S.	11-Oct-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Engelhardt, Matthew J	11-Oct-12	Taxi from O'Hare International Airport to home in Chicago Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair, Chetan	11-Oct-12	Cab from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Sharma,Vikram	11-Oct-12	Parking at The Parking Spot in Columbus, OH for 4 days, 10/8/12 - 10/11/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Owsiak, Michael Philip	11-Oct-12	Taxi cab from airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Calado, Joao Pedro S.	11-Oct-12	Parking at the Detroit Metro Wayne County International Airport, MI for 4 days 10/8/12 thru 10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 80.00
Engelhardt, Matthew J	11-Oct-12	Car Rental in Waterloo, IA for 4 days 10/8/12 to 10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 240.00
Nair, Chetan	11-Oct-12	Rental car in Cedar Rapids, IA for 4 days 10/8/12 - 10/11/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 278.00
Sharma,Vikram	11-Oct-12	Car rental for 4 days, 10/8/12 - 10/11/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 308.63
Engelhardt, Matthew J	15-Oct-12	Taxi from home in Chicago to O'Hare airport. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 39.00
Owsiak, Michael Philip	15-Oct-12	Taxi ride to airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 45.00
Calado, Joao Pedro S.	18-Oct-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.75
Owsiak, Michael Philip	18-Oct-12	Shared ride from airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 21.00
Engelhardt, Matthew J	18-Oct-12	Taxi from O'Hare to home in Chicago Purpose: Returning home from Fort Washington, PA for chargeable client engagement	\$ 40.00
Nair, Chetan	18-Oct-12	Cab ride from Columbus airport to home Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Sharma,Vikram	18-Oct-12	Parking at The Parking Spot in Columbus, OH for 4 days, 10/15/12 - 10/18/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Calado, Joao Pedro S.	18-Oct-12	Parking at the Detroit Metro Wayne County International Airport, MI for 4 days 10/16/12 thru 10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 60.00
Nair,Chetan	18-Oct-12	Hertz Car Rental for 3 days 10/16/12 - 10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 244.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Engelhardt, Matthew J	18-Oct-12	Rental Car charge for 4 days, 10/15/12 - 10/18/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 317.00
Engelhardt, Matthew J	22-Oct-12	Taxi from home in Chicago to O'Hare airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 40.00
Nair, Chetan	22-Oct-12	Cab ride from home to Columbus airport. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 40.00
Owsiak, Michael Philip	22-Oct-12	Taxi ride to airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 46.00
Engelhardt, Matthew J	24-Oct-12	Taxi from O'Hare airport to home in Chicago Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 22.00
Engelhardt, Matthew J	24-Oct-12	Rental Car for 3 days 10/22/12 - 10/24/12 Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 240.00
Calado, Joao Pedro S.	25-Oct-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.69
Nair, Chetan	25-Oct-12	Hertz Plate Pass Tolls (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 18.00
Owsiak, Michael Philip	25-Oct-12	Shared ride home from airport Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 21.00
Nair, Chetan	25-Oct-12	Cab ride from airport to home. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 42.00
Sharma,Vikram	25-Oct-12	Parking at The Parking Spot in Columbus, OH for 4 days, 10/22/12 - 10/25/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.78
Calado, Joao Pedro S.	25-Oct-12	Parking at the Detroit Metro Wayne County International Airport, MI from 10/22/12 thru 10/25/12. Business Purpose: GMAC Mortgage ResCap Client Engagement.	\$ 80.00
Nair, Chetan	5-Nov-12	Cab ride from home to Columbus airport. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 40.00
Nair, Chetan	6-Nov-12	Hertz Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 12.00
Nair, Chetan	6-Nov-12	Hertz Rental Car from 11/05/12 thru 11/06/12. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 172.00

EXHIBIT D1

Residential Capital, LLC
Detail of Out of Pocket Expenses
September 1, 2012 through December 31, 2012
(includes expenses not previously billed)

Name	Date	Description	Amount
Calado, Joao Pedro S.	8-Nov-12	Mileage incurred in excess of normal commute for roundtrip travel from home in Beverly Hills, MI to Detroit Metro Airport, MI while performing work for GMAC - ResCap. Total of 12.16 miles.	\$ 6.69
Calado, Joao Pedro S.	8-Nov-12	Hertz Plate Pass (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Purpose: Ally Bank / GMAC Mortgage Client Engagement. Purpose: GMAC Mortgage ResCap Client Engagement	\$ 16.00
Sharma, Vikram	8-Nov-12	Parking at The Parking Spot in Columbus, OH for 4 days, 11/5/12 - 11/8/12. Business Purpose: GMAC Mortgage - ResCap Client Engagement	\$ 43.80
Calado, Joao Pedro S.	8-Nov-12	Parking at the airport while traveling from 11/5/12 thru 11/8/12. Business Purpose:GMAC Mortgage ResCap Client Engagement	\$ 80.00
Calado, Joao Pedro S.	8-Nov-12	Rental Car Purpose:GMAC Mortgage ResCap Client Engagement from: 11/05/12 thru 11/08/12.	\$ 264.00
Nair, Chetan	12-Nov-12	Cab ride from home to Columbus airport. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 40.00
Calado, Joao Pedro S.	12-Nov-12	Cab from the Airport to the Client site. Purpose: GMAC Mortgage ResCap Client Engagement	\$ 106.00
Calado, Joao Pedro S.	14-Nov-12	Cab from the Client Dinner to the Airport Hotel. Business Purpose:GMAC Mortgage ResCap Client Engagement	\$ 98.00
Nair, Chetan	15-Nov-12	Hertz Plate Pass tolls (electronic toll payment system is an additional charge to the car rental which tracks the tolls for that rental). Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 22.00
Nair, Chetan	15-Nov-12	Cab ride from Columbus airport to home. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 42.00
Nair, Chetan	15-Nov-12	Hertz Car Rental from 11/12/12 thru 11/15/12. Purpose: Ally Bank / GMAC Mortgage Client Engagement	\$ 272.00
Calado, Joao Pedro S.	16-Nov-12	Parking at the airport 11/12/12 thru 11/16/12. Business Purpose: 2 days allocated to GMACM Client engagement related expenses.	\$ 60.00
Ground Transportation Subtotal			\$ 8,371.51
Miscellaneous Subtotal			\$ -
Total Out of Pocket Expenses			\$ 56,006.02

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	2-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	1.9	\$ 435	\$ 826.50
McBride, Daniel J.	4-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	4-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	4-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Cole, Olayanju O.	4-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	4-Sep-12	Calculation of trust's taxable income or losses for 31 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	4-Sep-12	Calculation of Accounts Payable and Receivable for 31 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	4-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 31 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	4-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	4-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	4-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	4-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	4-Sep-12	Preparation and review of balance sheets and of monthly Income for 31 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	4-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	4-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	5-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	5-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	5-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Cole, Olayanju O.	5-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	5-Sep-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	5-Sep-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	5-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	5-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	5-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	5-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	5-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	5-Sep-12	Preparation and review of balance sheets and of monthly Income for 33 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	5-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	5-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	5-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	2.9	\$ 435	\$ 1,261.50
Izuagie, Arno I.	5-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	3.1	\$ 435	\$ 1,348.50
McBride, Daniel J.	6-Sep-12	Preparation and review of balance sheets and Income Statement for 8 trusts.	0.1	\$ 195	\$ 19.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	6-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	6-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Shorter, William	6-Sep-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.5	\$ 240	\$ 120.00
Cole, Olayanju O.	6-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	6-Sep-12	Preparation and review of balance sheets and of monthly Income for 33 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	6-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	6-Sep-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	6-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 24 trusts.	2.8	\$ 435	\$ 1,218.00
Shorter, William	6-Sep-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 240	\$ 840.00
McBride, Daniel J.	7-Sep-12	Preparation and review of balance sheets and Income Statement for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	7-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	7-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Cole, Olayanju O.	7-Sep-12	Calculation of trust's taxable income or losses for 16 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	7-Sep-12	Calculation of Accounts Payable and Receivable for 16 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	7-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	7-Sep-12	Completion of Initial Remic Tax Returns for 4 trusts.	3.9	\$ 240	\$ 936.00
Cole, Olayanju O.	10-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	0.2	\$ 240	\$ 48.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	10-Sep-12	Calculation of trust's taxable income or losses for 16 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	10-Sep-12	Calculation of Accounts Payable and Receivable for 16 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	10-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 16 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	10-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	10-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	10-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	10-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	2.1	\$ 435	\$ 913.50
Cole, Olayanju O.	10-Sep-12	Completion of Initial Remic Tax Returns for 4 trusts.	3.9	\$ 240	\$ 936.00
Cole, Olayanju O.	11-Sep-12	Calculation of Accounts Payable and Receivable for 3 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	11-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 240	\$ 24.00
Cole, Olayanju O.	11-Sep-12	Prepare Bond and Collateral distribution data for 3 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	11-Sep-12	Preparation and review of balance sheets and of monthly Income for 3 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	11-Sep-12	Calculation of trust's taxable income or losses for 3 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	11-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	11-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.2	\$ 240	\$ 48.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	11-Sep-12	Provide the approved Owner Trust Reports to the client.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	11-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 8 trusts.	0.6	\$ 240	\$ 144.00
Shorter, William	11-Sep-12	Calculation of trust's taxable income or losses for 35 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	11-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	11-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 10 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	11-Sep-12	Preparation and review of balance sheets and of monthly Income for 8 trusts.	1.8	\$ 240	\$ 432.00
Cole, Olayanju O.	11-Sep-12	Preparation and review of balance sheets for 3 trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	11-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	2.0	\$ 435	\$ 870.00
Shorter, William	11-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	11-Sep-12	Preparation and review of balance sheets and of monthly Income for 35 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	11-Sep-12	Completion of Initial Remic Tax Returns for 3 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	12-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 9 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	12-Sep-12	Calculation of Accounts Payable and Receivable for 9 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	12-Sep-12	Calculation of trust's taxable income or losses for 9 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	12-Sep-12	Calculation of Accounts Payable and Receivable for 9 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	12-Sep-12	Calculation of trust's taxable income or losses for 9 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	12-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 9 trusts.	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	12-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 9 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	12-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 9 trusts.	0.8	\$ 240	\$ 192.00
Shorter, William	12-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	12-Sep-12	Calculation of trust's taxable income or losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	12-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	12-Sep-12	Calculation of trust's taxable income or losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	12-Sep-12	Preparation and review of balance sheets and of monthly Income for 9 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	12-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	12-Sep-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	12-Sep-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	3.0	\$ 240	\$ 720.00
Cole, Olayanju O.	13-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	13-Sep-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	13-Sep-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	13-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	13-Sep-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	13-Sep-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 240	\$ 72.00
Izuagie, Arno I.	13-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 5 trusts.	1.0	\$ 435	\$ 435.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	13-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Peng, Jiacheng	13-Sep-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	13-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.4	\$ 240	\$ 336.00
Shorter, William	13-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	13-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	13-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.6	\$ 240	\$ 384.00
Shorter, William	13-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	13-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	13-Sep-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	3.2	\$ 240	\$ 768.00
Cole, Olayanju O.	14-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	14-Sep-12	Calculation of trust's taxable income or losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	14-Sep-12	Calculation of Accounts Payable and Receivable for 34 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	14-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 34 trusts.	1.0	\$ 240	\$ 240.00
Izuagie, Arno I.	14-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 4 trusts.	1.0	\$ 435	\$ 435.00
Shorter, William	14-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	14-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.0	\$ 240	\$ 240.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	14-Sep-12	Calculation of trust's taxable income or losses for 17 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	14-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 24 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	14-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	14-Sep-12	Calculation of trust's taxable income or losses for 24 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	14-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 34 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	14-Sep-12	Preparation and review of balance sheets and of monthly Income for 34 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	14-Sep-12	Preparation and review of balance sheets and of monthly Income for 17 trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	17-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	17-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	17-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	17-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	17-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	17-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	17-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	17-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Izuagie, Arno I.	17-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	0.8	\$ 435	\$ 348.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	17-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	0.9	\$ 435	\$ 391.50
Shorter, William	17-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	17-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	17-Sep-12	Calculation of trust's taxable income or losses for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	17-Sep-12	Calculation of Accounts Payable and Receivable for 10 trusts.	1.0	\$ 240	\$ 240.00
McBride, Daniel J.	17-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
McBride, Daniel J.	17-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
Izuagie, Arno I.	17-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	3.1	\$ 435	\$ 1,348.50
Izuagie, Arno I.	17-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	3.2	\$ 435	\$ 1,392.00
McBride, Daniel J.	18-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	18-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	18-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	18-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	18-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	18-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
Izuagie, Arno I.	18-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	0.7	\$ 435	\$ 304.50
McBride, Daniel J.	18-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	18-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Izuagie, Arno I.	18-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 28 trusts.	0.9	\$ 435	\$ 391.50
Shorter, William	18-Sep-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	1.0	\$ 240	\$ 240.00
Peng, Jiacheng	18-Sep-12	Collateral and bond information cash flow query update for various trusts.	1.0	\$ 240	\$ 240.00
McBride, Daniel J.	18-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
McBride, Daniel J.	18-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
Izuagie, Arno I.	18-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 28 trusts.	3.1	\$ 435	\$ 1,348.50
Izuagie, Arno I.	18-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	3.3	\$ 435	\$ 1,435.50
McBride, Daniel J.	19-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	19-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	19-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	19-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	19-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	19-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
Shorter, William	19-Sep-12	Calculation of trust's taxable income or losses for 34 trusts.	0.5	\$ 240	\$ 120.00
Shorter, William	19-Sep-12	Calculation of Accounts Payable and Receivable for 34 trusts.	0.5	\$ 240	\$ 120.00
McBride, Daniel J.	19-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	19-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Izuagie, Arno I.	19-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	0.8	\$ 435	\$ 348.00
Izuagie, Arno I.	19-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	0.9	\$ 435	\$ 391.50
Shorter, William	19-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 20 trusts.	2.5	\$ 240	\$ 600.00
Shorter, William	19-Sep-12	Preparation and review of balance sheets and of monthly Income for 34 trusts.	2.5	\$ 240	\$ 600.00
McBride, Daniel J.	19-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
McBride, Daniel J.	19-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	19-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	3.1	\$ 435	\$ 1,348.50
Izuagie, Arno I.	19-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.2	\$ 435	\$ 1,392.00
McBride, Daniel J.	20-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	20-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	20-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	20-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	20-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	20-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
Izuagie, Arno I.	20-Sep-12	Continue Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	0.7	\$ 435	\$ 304.50
McBride, Daniel J.	20-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	20-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Izuagie, Arno I.	20-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 6 trusts.	1.0	\$ 435	\$ 435.00
Shorter, William	20-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.5	\$ 240	\$ 360.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	20-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	20-Sep-12	Calculation of Accounts Payable and Receivable for 40 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	20-Sep-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	20-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
McBride, Daniel J.	20-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
Izuagie, Arno I.	20-Sep-12	Preparation and review of PFIC discount / premium factors, balance sheet and Income Statements for 1 trusts.	3.0	\$ 435	\$ 1,305.00
Shorter, William	20-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	3.0	\$ 240	\$ 720.00
Izuagie, Arno I.	20-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.3	\$ 435	\$ 1,435.50
McBride, Daniel J.	21-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	21-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	21-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	21-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	21-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	21-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	21-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	21-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Cole, Olayanju O.	21-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	21-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	21-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	21-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	21-Sep-12	Calculation of Accounts Payable and Receivable for 40 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	21-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	21-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	21-Sep-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	21-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
McBride, Daniel J.	21-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
Cole, Olayanju O.	21-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.0	\$ 240	\$ 720.00
McBride, Daniel J.	24-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	24-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	24-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	24-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	24-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	24-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	24-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 22 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	24-Sep-12	Calculation of trust's taxable income or losses for 22 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	24-Sep-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 240	\$ 96.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	24-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	24-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Shorter, William	24-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	24-Sep-12	Calculation of trust's taxable income or losses for 35 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	24-Sep-12	Preparation of Information Returns (OID factor reports) for all regular interest certificate holders for 35 trusts.	1.0	\$ 240	\$ 240.00
Peng, Jiacheng	24-Sep-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	24-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.4	\$ 240	\$ 336.00
Cole, Olayanju O.	24-Sep-12	Completion of Initial Remic Tax Returns for 4 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	24-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	24-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 17 trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	24-Sep-12	Review and revise balance sheets for 11 trusts.	2.8	\$ 195	\$ 546.00
McBride, Daniel J.	24-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
Cole, Olayanju O.	24-Sep-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	3.5	\$ 240	\$ 840.00
McBride, Daniel J.	25-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	25-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	25-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	25-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	25-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	25-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	25-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
McBride, Daniel J.	25-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Cole, Olayanju O.	25-Sep-12	Calculation of trust's taxable income or losses for 25 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	25-Sep-12	Calculation of Accounts Payable and Receivable for 25 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	25-Sep-12	Completion of Initial Remic Tax Returns for 2 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	25-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	25-Sep-12	Preparation and review of balance sheets and of monthly Income for 25 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	25-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	25-Sep-12	Calculation of trust's taxable income or losses for 30 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	25-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	25-Sep-12	Calculation of Accounts Payable and Receivable for 30 trusts.	2.0	\$ 240	\$ 480.00
Peng, Jiacheng	25-Sep-12	Reviewing and revising of PV's (and unsupported Income amounts) for various trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	25-Sep-12	Review and revise balance sheets for 11 trusts.	2.8	\$ 195	\$ 546.00
McBride, Daniel J.	25-Sep-12	Review and revise balance sheets for 11 trusts.	2.9	\$ 195	\$ 565.50
Shorter, William	25-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	3.0	\$ 240	\$ 720.00
McBride, Daniel J.	26-Sep-12	Preparation and review of balance sheets and Income Statement for 10 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	26-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	26-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	26-Sep-12	Preparation and review of balance sheets and Income Statement for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	26-Sep-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	26-Sep-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	26-Sep-12	Prepare Bond and Collateral distribution data for 8 trusts.	0.5	\$ 195	\$ 97.50
McBride, Daniel J.	26-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.6	\$ 195	\$ 117.00
Cole, Olayanju O.	26-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	26-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	26-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 30 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	26-Sep-12	Calculation of Accounts Payable and Receivable for 30 trusts.	1.5	\$ 240	\$ 360.00
McBride, Daniel J.	26-Sep-12	Review and revise balance sheets for 8 trusts.	1.8	\$ 195	\$ 351.00
McBride, Daniel J.	26-Sep-12	Review and revise balance sheets for 8 trusts.	1.8	\$ 195	\$ 351.00
Cole, Olayanju O.	26-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	26-Sep-12	Preparation and review of balance sheets and of monthly Income for 30 trusts.	2.0	\$ 240	\$ 480.00
Shorter, William	26-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 15 trusts.	2.5	\$ 240	\$ 600.00
Cole, Olayanju O.	26-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.0	\$ 240	\$ 720.00
McBride, Daniel J.	27-Sep-12	Preparation and review of balance sheets and Income Statement for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	27-Sep-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
McBride, Daniel J.	27-Sep-12	Calculation of Accounts Payable and Receivable for 11 trusts.	0.2	\$ 195	\$ 39.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	27-Sep-12	Prepare Bond and Collateral distribution data for 11 trusts.	0.7	\$ 195	\$ 136.50
Cole, Olayanju O.	27-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	27-Sep-12	Calculation of trust's taxable income or losses for 40 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	27-Sep-12	Calculation of trust's taxable income or losses for 35 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	27-Sep-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	27-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 30 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	27-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	27-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	27-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	27-Sep-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	2.5	\$ 240	\$ 600.00
McBride, Daniel J.	27-Sep-12	Review and revise balance sheets for 11 trusts.	2.8	\$ 195	\$ 546.00
Cole, Olayanju O.	28-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	28-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	28-Sep-12	Calculation of trust's taxable income or losses for 15 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	28-Sep-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	28-Sep-12	Completion of Initial Remic Tax Returns for 5 trusts.	3.1	\$ 240	\$ 744.00
Cole, Olayanju Olayinka	1-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Shorter, William	1-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	0.9	\$ 240	\$ 216.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	1-Oct-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	1-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	1-Oct-12	Calculation of trust's taxable income or losses for 10 trusts.	1.1	\$ 240	\$ 264.00
Cole, Olayanju Olayinka	1-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Peng, Jiacheng	1-Oct-12	Prepare collateral and bond information cash flow query update for various trusts.	1.9	\$ 240	\$ 456.00
Izuagie, Arno Isa	1-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 20 trusts.	2.9	\$ 435	\$ 1,261.50
Izuagie, Arno Isa	1-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 20 trusts.	3.1	\$ 435	\$ 1,348.50
Wang, Qian	2-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	2-Oct-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	2-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	2-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 1 trust.	0.5	\$ 195	\$ 97.50
Wang, Qian	2-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.3	\$ 195	\$ 253.50
Shorter, William	2-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.6	\$ 240	\$ 384.00
Shorter, William	2-Oct-12	Calculation of trust's taxable income or losses for 40 trusts.	1.6	\$ 240	\$ 384.00
Izuagie, Arno Isa	2-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	1.9	\$ 435	\$ 826.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	2-Oct-12	Calculation of Accounts Payable and Receivable for 40 trusts.	1.9	\$ 240	\$ 456.00
Wang, Qian	2-Oct-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.4	\$ 195	\$ 468.00
Shorter, William	2-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.9	\$ 240	\$ 696.00
Izuagie, Arno Isa	2-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.1	\$ 435	\$ 1,348.50
Wang, Qian	3-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	3-Oct-12	Calculation of trust's taxable income or losses for 16 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	3-Oct-12	Calculation of Accounts Payable and Receivable for 16 trusts.	0.3	\$ 195	\$ 58.50
Shorter, William	3-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	3-Oct-12	Calculation of trust's taxable income or losses for 35 trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	3-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	3-Oct-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.1	\$ 240	\$ 264.00
Wang, Qian	3-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 16 trusts.	1.3	\$ 195	\$ 253.50
Izuagie, Arno Isa	3-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 9 trusts.	2.1	\$ 435	\$ 913.50
Peng, Jiacheng	3-Oct-12	Prepare collateral and bond information cash flow query update for various trusts.	2.1	\$ 240	\$ 504.00
Wang, Qian	3-Oct-12	Preparation and review of balance sheets and of monthly Income for 16 trusts.	2.7	\$ 195	\$ 526.50
Wang, Qian	3-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 4 trusts.	3.1	\$ 195	\$ 604.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Wang,Qian	4-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Wang,Qian	4-Oct-12	Calculation of trust's taxable income or losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Wang,Qian	4-Oct-12	Calculation of Accounts Payable and Receivable for 20 trusts.	0.3	\$ 195	\$ 58.50
Cole,Olayanju Olayinka	4-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	4-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	4-Oct-12	Calculation of trust's taxable income or losses for 20 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	4-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	4-Oct-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.6	\$ 240	\$ 384.00
Wang,Qian	4-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.6	\$ 195	\$ 312.00
Wang,Qian	4-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	2.0	\$ 195	\$ 390.00
Izuagie,Arno Isa	4-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	2.1	\$ 435	\$ 913.50
Izuagie,Arno Isa	4-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	2.9	\$ 435	\$ 1,261.50
Wang,Qian	4-Oct-12	Preparation and review of balance sheets and of monthly Income for 20 trusts.	3.3	\$ 195	\$ 643.50
Cole,Olayanju Olayinka	5-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 24 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	5-Oct-12	Preparation and review of balance sheets for 24 trusts.	0.2	\$ 240	\$ 48.00
McBride,Daniel J	5-Oct-12	Calculation of trust's taxable income or losses for 18 trusts.	0.4	\$ 195	\$ 78.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	5-Oct-12	Calculation of Accounts Payable and Receivable for 18 trusts.	0.4	\$ 195	\$ 78.00
Wang,Qian	5-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	0.4	\$ 195	\$ 78.00
Wang,Qian	5-Oct-12	Calculation of trust's taxable income or losses for 21 trusts.	0.4	\$ 195	\$ 78.00
Wang,Qian	5-Oct-12	Calculation of Accounts Payable and Receivable for 21 trusts.	0.4	\$ 195	\$ 78.00
Cole,Olayanju Olayinka	5-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	5-Oct-12	Calculation of Premium, Discount, Asset and Liability Basis and Tax Losses for 24 trusts.	0.4	\$ 240	\$ 96.00
McBride,Daniel J	5-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	0.5	\$ 195	\$ 97.50
McBride,Daniel J	5-Oct-12	Continue preparation and review of balance sheets and of monthly Income for 16 trusts.	0.9	\$ 195	\$ 175.50
Shorter,William	5-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	5-Oct-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	5-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	5-Oct-12	Calculation of trust's taxable income or losses for 10 trusts.	1.1	\$ 240	\$ 264.00
McBride,Daniel J	5-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.2	\$ 195	\$ 234.00
Cole,Olayanju Olayinka	5-Oct-12	Verification of Bond and Collateral Balances for 24 trusts.	1.4	\$ 240	\$ 336.00
Wang,Qian	5-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	1.6	\$ 195	\$ 312.00
Wang,Qian	5-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 21 trusts.	1.7	\$ 195	\$ 331.50
Peng, Jiacheng	5-Oct-12	Reviewing and revising unsupported Premium and Discount amounts for various trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	5-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 24 trusts.	2.1	\$ 240	\$ 504.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	5-Oct-12	Preparation and review of balance sheets and of monthly Income for 24 trusts.	3.3	\$ 240	\$ 792.00
Wang,Qian	5-Oct-12	Preparation and review of balance sheets and of monthly Income for 21 trusts.	3.5	\$ 195	\$ 682.50
McBride,Daniel J	5-Oct-12	Preparation and review of balance sheets and of monthly Income for 16 trusts.	3.6	\$ 195	\$ 702.00
Cole,Olayanju Olayinka	8-Oct-12	Review of Bond and Collateral distribution data for 3 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	8-Oct-12	Preparation and review of balance sheets and Income Statement for 4 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	8-Oct-12	Calculation of trust's taxable income or losses for 4 trusts.	0.3	\$ 240	\$ 72.00
McBride,Daniel J	8-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 19 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	8-Oct-12	Calculation of trust's taxable income or losses for 19 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	8-Oct-12	Calculation of Accounts Payable and Receivable for 19 trusts.	0.5	\$ 195	\$ 97.50
Cole,Olayanju Olayinka	8-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.8	\$ 240	\$ 192.00
McBride,Daniel J	8-Oct-12	Continue preparation and review of balance sheets and of monthly Income for 19 trusts.	0.9	\$ 195	\$ 175.50
Izuagie,Arno Isa	8-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	1.1	\$ 435	\$ 478.50
McBride,Daniel J	8-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.1	\$ 195	\$ 214.50
Peng, Jiacheng	8-Oct-12	Reviewing and revising unsupported Premium and Discount amounts for various trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	8-Oct-12	Preparation and review of balance sheets and Income Statement for 15 trusts.	2.7	\$ 240	\$ 648.00
Izuagie,Arno Isa	8-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	2.9	\$ 435	\$ 1,261.50
Shorter, William	8-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	2.9	\$ 240	\$ 696.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	8-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 7 trusts.	3.6	\$ 240	\$ 864.00
McBride,Daniel J	8-Oct-12	Preparation and review of balance sheets and of monthly Income for 19 trusts.	3.7	\$ 195	\$ 721.50
McBride,Daniel J	9-Oct-12	Preparation and review of balance sheets and Income Statement for 12 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	9-Oct-12	Calculation of trust's taxable income or losses for 12 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	9-Oct-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	9-Oct-12	Prepare Bond and Collateral distribution data for 16 trusts.	0.7	\$ 195	\$ 136.50
Shorter,William	9-Oct-12	Calculation of trust's taxable income or losses for 35 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	9-Oct-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.1	\$ 240	\$ 264.00
Izuagie,Arno Isa	9-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	1.2	\$ 435	\$ 522.00
Cole,Olayanju Olayinka	9-Oct-12	Calculation of Premium, Discount, Asset and Liability Basis and Tax Losses for 18 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	9-Oct-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 18 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	9-Oct-12	Verification of Bond and Collateral Balances for 16 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	9-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	9-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.6	\$ 240	\$ 384.00
Peng, Jiacheng	9-Oct-12	Cashflows import update to re-yield Present Value of Future cash flows (PV's) of adjusted cashflow for various trusts.	1.9	\$ 240	\$ 456.00
McBride,Daniel J	9-Oct-12	Review and revise balance sheets for 5 trusts.	2.0	\$ 195	\$ 390.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	9-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.9	\$ 435	\$ 1,261.50
McBride,Daniel J	9-Oct-12	Preparation and review of balance sheets and of monthly Income for 14 trusts.	3.4	\$ 195	\$ 663.00
Cole,Olayanju Olayinka	9-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	3.7	\$ 240	\$ 888.00
McBride,Daniel J	10-Oct-12	Preparation and review of balance sheets and Income Statement for 17 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	10-Oct-12	Calculation of trust's taxable income or losses for 17 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	10-Oct-12	Calculation of Accounts Payable and Receivable for 17 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	10-Oct-12	Prepare Bond and Collateral distribution data for 23 trusts.	1.3	\$ 195	\$ 253.50
Cole,Olayanju Olayinka	10-Oct-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 20 trusts.	1.6	\$ 240	\$ 384.00
Cole,Olayanju Olayinka	10-Oct-12	Verification of Bond and Collateral Balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole,Olayanju Olayinka	10-Oct-12	Verification of Premium, Discount, Asset and Liability Basis and Tax Losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Izuagie,Arno Isa	10-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	2.1	\$ 435	\$ 913.50
McBride,Daniel J	10-Oct-12	Review and revise balance sheets for 6 trusts.	2.5	\$ 195	\$ 487.50
Izuagie,Arno Isa	10-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	2.8	\$ 435	\$ 1,218.00
Shorter,William	10-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 35 trusts.	2.9	\$ 240	\$ 696.00
Cole,Olayanju Olayinka	10-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 4 trusts.	3.0	\$ 240	\$ 720.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	10-Oct-12	Preparation and review of balance sheets and of monthly Income for 17 trusts.	3.3	\$ 195	\$ 643.50
McBride,Daniel J	11-Oct-12	Preparation and review of balance sheets and Income Statement for 18 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	11-Oct-12	Calculation of trust's taxable income or losses for 18 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	11-Oct-12	Calculation of Accounts Payable and Receivable for 18 trusts.	0.3	\$ 195	\$ 58.50
Shorter,William	11-Oct-12	Calculation of trust's taxable income or losses for 40 trusts.	1.1	\$ 240	\$ 264.00
Izuagie,Arno Isa	11-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	1.2	\$ 435	\$ 522.00
McBride,Daniel J	11-Oct-12	Prepare Bond and Collateral distribution data for 24 trusts.	1.3	\$ 195	\$ 253.50
Shorter,William	11-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	11-Oct-12	Verification of Bond and Collateral Balances for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	11-Oct-12	Verification of Premium, Discount, Asset and Liability Basis and Tax Losses for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole,Olayanju Olayinka	11-Oct-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 18 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	11-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 30 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	11-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.9	\$ 240	\$ 456.00
Shorter,William	11-Oct-12	Preparation and review of balance sheets and monthly income for 40 trusts.	2.1	\$ 240	\$ 504.00
Peng, Jiacheng	11-Oct-12	Prepare collateral and bond information cash flow query update for various trusts.	2.1	\$ 240	\$ 504.00
McBride,Daniel J	11-Oct-12	Review and revise balance sheets for 4 trusts.	2.5	\$ 195	\$ 487.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	11-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	2.9	\$ 435	\$ 1,261.50
McBride,Daniel J	11-Oct-12	Preparation and review of balance sheets and of monthly Income for 18 trusts.	3.3	\$ 195	\$ 643.50
Cole,Olayanju Olayinka	11-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	3.5	\$ 240	\$ 840.00
McBride,Daniel J	12-Oct-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	12-Oct-12	Preparation and review of balance sheets and Income Statement for 14 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	12-Oct-12	Calculation of trust's taxable income or losses for 14 trusts.	0.4	\$ 195	\$ 78.00
Cole,Olayanju Olayinka	12-Oct-12	Calculation of trust's taxable income or losses for 15 trusts.	0.5	\$ 240	\$ 120.00
Cole,Olayanju Olayinka	12-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 15 trusts.	0.5	\$ 240	\$ 120.00
Shorter,William	12-Oct-12	Calculation of trust's taxable income or losses for 35 trusts.	0.9	\$ 240	\$ 216.00
McBride,Daniel J	12-Oct-12	Prepare Bond and Collateral distribution data for 18 trusts.	1.0	\$ 195	\$ 195.00
Shorter,William	12-Oct-12	Calculation of Accounts Payable and Receivable for 20 trusts.	1.1	\$ 240	\$ 264.00
Cole,Olayanju Olayinka	12-Oct-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 15 trusts.	1.2	\$ 240	\$ 288.00
Shorter,William	12-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	12-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	1.6	\$ 240	\$ 384.00
McBride,Daniel J	12-Oct-12	Review and revise balance sheets for 3 trusts.	1.9	\$ 195	\$ 370.50
Cole,Olayanju Olayinka	12-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	2.8	\$ 240	\$ 672.00
McBride,Daniel J	12-Oct-12	Preparation and review of balance sheets and Income Statement for 14 trusts.	3.0	\$ 195	\$ 585.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	12-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00
Shorter,William	13-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	13-Oct-12	Calculation of trust's taxable income or losses for 10 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	13-Oct-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	13-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	1.1	\$ 240	\$ 264.00
Cole,Olayanju Olayinka	15-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts (first set).	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	15-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts (first set).	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	15-Oct-12	Calculation of trust's taxable income or losses for 15 trusts (first set).	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	15-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts (second set).	0.2	\$ 240	\$ 48.00
McBride,Daniel J	15-Oct-12	Calculation of trust's taxable income or losses for 13 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	15-Oct-12	Calculation of Accounts Payable and Receivable for 13 trusts.	0.3	\$ 195	\$ 58.50
Cole,Olayanju Olayinka	15-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts (second set).	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	15-Oct-12	Calculation of trust's taxable income or losses for 15 trusts (second set).	0.4	\$ 240	\$ 96.00
McBride,Daniel J	15-Oct-12	Prepare Bond and Collateral distribution data for 18 trusts.	0.7	\$ 195	\$ 136.50
Cole,Olayanju Olayinka	15-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts (first set).	0.9	\$ 240	\$ 216.00
Cole,Olayanju Olayinka	15-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts (second set).	0.9	\$ 240	\$ 216.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	15-Oct-12	Preparation and review of balance sheets and Income Statement for 13 trusts.	2.2	\$ 195	\$ 429.00
Cole,Olayanju Olayinka	15-Oct-12	Preparation and review of balance sheets and of monthly Income for 15 trusts (first set).	2.3	\$ 240	\$ 552.00
Cole,Olayanju Olayinka	15-Oct-12	Preparation and review of balance sheets and of monthly Income for 15 trusts (second set).	2.3	\$ 240	\$ 552.00
Izuagie,Arno Isa	15-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	3.3	\$ 435	\$ 1,435.50
McBride,Daniel J	15-Oct-12	Review and revise balance sheets for 3 trusts.	3.5	\$ 195	\$ 682.50
McBride,Daniel J	16-Oct-12	Calculation of Accounts Payable and Receivable for 5 trusts.	0.1	\$ 195	\$ 19.50
McBride,Daniel J	16-Oct-12	Preparation and review of balance sheets and Income Statement for 3 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	16-Oct-12	Calculation of trust's taxable income or losses for 5 trusts.	0.2	\$ 195	\$ 39.00
Cole,Olayanju Olayinka	16-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 20 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	16-Oct-12	Validation of Bond and Collateral Balances, Collateral receipts and losses, Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-Oct-12	Calculation of Premium, Discount, Asset and Liability Basis and Tax Losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-Oct-12	Preparation and review of balance sheets for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	16-Oct-12	Preparation and review of balance sheets and of monthly Income for 20 trusts.	0.4	\$ 240	\$ 96.00
McBride,Daniel J	16-Oct-12	Prepare Bond and Collateral distribution data for 17 trusts.	0.7	\$ 195	\$ 136.50
Shorter,William	16-Oct-12	Calculation of trust's taxable income or losses for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	16-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	16-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	1.1	\$ 240	\$ 264.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	16-Oct-12	Calculation of Accounts Payable and Receivable for 31 trusts.	1.1	\$ 240	\$ 264.00
Shorter, William	16-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.1	\$ 240	\$ 264.00
Peng, Jiacheng	16-Oct-12	Reviewing and revising unsupported Premium and Discount amounts for various trusts.	1.1	\$ 240	\$ 264.00
Cole, Olayanju Olayinka	16-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.3	\$ 240	\$ 312.00
Cole, Olayanju Olayinka	16-Oct-12	Verification of Bond and Collateral Balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Shorter, William	16-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	1.9	\$ 240	\$ 456.00
Shorter, William	16-Oct-12	Preparation and review of balance sheets and of monthly Income for 31 trusts.	1.9	\$ 240	\$ 456.00
Izuagie, Arno Isa	16-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	2.2	\$ 435	\$ 957.00
Cole, Olayanju Olayinka	16-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 6 trusts.	2.5	\$ 240	\$ 600.00
McBride, Daniel J	16-Oct-12	Review and revise balance sheets for 2 trusts.	2.8	\$ 195	\$ 546.00
Izuagie, Arno Isa	16-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	2.9	\$ 435	\$ 1,261.50
Cole, Olayanju Olayinka	16-Oct-12	Continue reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 6 trusts.	3.0	\$ 240	\$ 720.00
Izuagie, Arno Isa	16-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.1	\$ 435	\$ 1,348.50
Cole, Olayanju Olayinka	17-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 22 trusts.	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	17-Oct-12	Preparation and review of balance sheets for 22 trusts.	0.3	\$ 240	\$ 72.00
McBride,Daniel J	17-Oct-12	Calculation of trust's taxable income or losses for 16 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	17-Oct-12	Calculation of Accounts Payable and Receivable for 16 trusts.	0.4	\$ 195	\$ 78.00
Cole,Olayanju Olayinka	17-Oct-12	Validation of Bond and Collateral Balances, Collateral receipts and losses, Bond Distributions and losses for 22 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	17-Oct-12	Calculation of Premium, Discount, Asset and Liability Basis and Tax Losses for 22 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	17-Oct-12	Preparation and review of balance sheets and of monthly Income for 22 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	17-Oct-12	Calculation of trust's taxable income or losses for 33 trusts.	0.9	\$ 240	\$ 216.00
McBride,Daniel J	17-Oct-12	Prepare Bond and Collateral distribution data for 22 trusts.	1.1	\$ 195	\$ 214.50
Shorter,William	17-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	17-Oct-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.1	\$ 240	\$ 264.00
Cole,Olayanju Olayinka	17-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 22 trusts.	1.4	\$ 240	\$ 336.00
Cole,Olayanju Olayinka	17-Oct-12	Verification of Bond and Collateral Balances for 22 trusts.	1.7	\$ 240	\$ 408.00
Izuagie,Arno Isa	17-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	1.8	\$ 435	\$ 783.00
McBride,Daniel J	17-Oct-12	Review and revise balance sheets for 2 trusts.	1.9	\$ 195	\$ 370.50
Shorter,William	17-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	1.9	\$ 240	\$ 456.00
Peng, Jiacheng	17-Oct-12	Reviewing and revising unsupported Premium and Discount amounts for various trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	17-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	2.1	\$ 240	\$ 504.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	17-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	2.9	\$ 435	\$ 1,261.50
Cole,Olayanju Olayinka	17-Oct-12	Continue reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00
Izuagie,Arno Isa	17-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	3.1	\$ 435	\$ 1,348.50
McBride,Daniel J	17-Oct-12	Preparation and review of balance sheets and Income Statement for 16 trusts.	3.2	\$ 195	\$ 624.00
Cole,Olayanju Olayinka	18-Oct-12	Calculation of Premium, Discount, Asset and Liability Basis and Tax Losses for 25 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	18-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 25 trusts.	0.2	\$ 240	\$ 48.00
McBride,Daniel J	18-Oct-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	18-Oct-12	Calculation of Accounts Payable and Receivable for 25 trusts.	0.4	\$ 195	\$ 78.00
Cole,Olayanju Olayinka	18-Oct-12	Validation of Bond and Collateral Balances, Collateral receipts and losses, Bond Distributions and losses for 25 trusts.	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	18-Oct-12	Preparation and review of balance sheets for 25 trusts.	0.4	\$ 240	\$ 96.00
Shorter,William	18-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	18-Oct-12	Calculation of Accounts Payable and Receivable for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	18-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	0.9	\$ 240	\$ 216.00
Peng, Jiacheng	18-Oct-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	18-Oct-12	Calculation of trust's taxable income or losses for 31 trusts.	1.1	\$ 240	\$ 264.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride,Daniel J	18-Oct-12	Prepare Bond and Collateral distribution data for 26 trusts.	1.2	\$ 195	\$ 234.00
Shorter,William	18-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.2	\$ 240	\$ 288.00
Cole,Olayanju Olayinka	18-Oct-12	Verification of Bond and Collateral Balances for 25 trusts.	1.4	\$ 240	\$ 336.00
Shorter,William	18-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	2.1	\$ 240	\$ 504.00
Shorter,William	18-Oct-12	Preparation and review of balance sheets and of monthly Income for 31 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	18-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	18-Oct-12	Preparation and review of balance sheets and of monthly Income for 25 trusts.	2.1	\$ 240	\$ 504.00
Izuagie,Arno Isa	18-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	2.2	\$ 435	\$ 957.00
McBride,Daniel J	18-Oct-12	Review and revise balance sheets for 4 trusts.	2.4	\$ 195	\$ 468.00
McBride,Daniel J	18-Oct-12	Preparation and review of balance sheets and Income Statement for 20 trusts.	2.6	\$ 195	\$ 507.00
Izuagie,Arno Isa	18-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	2.8	\$ 435	\$ 1,218.00
Izuagie,Arno Isa	18-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 22 trusts.	3.1	\$ 435	\$ 1,348.50
Cole,Olayanju Olayinka	18-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	3.2	\$ 240	\$ 768.00
Cole,Olayanju Olayinka	19-Oct-12	Review of Bond and Collateral distribution data for 2 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	19-Oct-12	Preparation and review of balance sheets and Income Statement for 2 trusts.	0.2	\$ 240	\$ 48.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	19-Oct-12	Calculation of trust's taxable income or losses for 2 trusts.	0.2	\$ 240	\$ 48.00
Cole,Olayanju Olayinka	19-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	19-Oct-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	19-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts.	0.3	\$ 240	\$ 72.00
McBride,Daniel J	19-Oct-12	Calculation of trust's taxable income or losses for 12 trusts.	0.4	\$ 195	\$ 78.00
McBride,Daniel J	19-Oct-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.4	\$ 195	\$ 78.00
Cole,Olayanju Olayinka	19-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts.	0.8	\$ 240	\$ 192.00
Shorter,William	19-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	19-Oct-12	Calculation of Accounts Payable and Receivable for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	19-Oct-12	Calculation of trust's taxable income or losses for 31 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	19-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.1	\$ 240	\$ 264.00
Shorter,William	19-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.1	\$ 240	\$ 264.00
McBride,Daniel J	19-Oct-12	Review and revise balance sheets for 1 trust.	1.2	\$ 195	\$ 234.00
Shorter,William	19-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	1.8	\$ 240	\$ 432.00
Shorter,William	19-Oct-12	Preparation and review of balance sheets and of monthly Income for 31 trusts.	1.9	\$ 240	\$ 456.00
McBride,Daniel J	19-Oct-12	Prepare Bond and Collateral distribution data for 16 trusts.	2.0	\$ 195	\$ 390.00
Cole,Olayanju Olayinka	19-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	19-Oct-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.7	\$ 240	\$ 648.00
Izuagie,Arno Isa	19-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	2.9	\$ 435	\$ 1,261.50
Izuagie,Arno Isa	19-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	2.9	\$ 435	\$ 1,261.50
McBride,Daniel J	19-Oct-12	Preparation and review of balance sheets and Income Statement for 12 trusts.	3.0	\$ 195	\$ 585.00
Cole,Olayanju Olayinka	19-Oct-12	Reviewing and revising of balance sheets (and unsupported Income amounts) for 4 trusts.	3.0	\$ 240	\$ 720.00
Wang,Qian	22-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.2	\$ 195	\$ 39.00
Wang,Qian	22-Oct-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 195	\$ 39.00
Wang,Qian	22-Oct-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	22-Oct-12	Calculation of trust's taxable income or losses for 17 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	22-Oct-12	Calculation of Accounts Payable and Receivable for 17 trusts.	0.3	\$ 195	\$ 58.50
Cole,Olayanju Olayinka	22-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 17 trusts in order to prepare the Section 212 expense statement as necessary.	0.6	\$ 240	\$ 144.00
Wang,Qian	22-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 10 trusts.	0.8	\$ 195	\$ 156.00
Shorter,William	22-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	22-Oct-12	Calculation of Accounts Payable and Receivable for 31 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	22-Oct-12	Calculation of trust's taxable income or losses for 31 trusts.	1.1	\$ 240	\$ 264.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	22-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.1	\$ 240	\$ 264.00
Peng, Jiacheng	22-Oct-12	Reviewing and revising of PV's (and unsupported Income amounts) for various trusts.	1.1	\$ 240	\$ 264.00
McBride, Daniel J	22-Oct-12	Prepare Bond and Collateral distribution data for 22 trusts.	1.4	\$ 195	\$ 273.00
Cole, Olayanju Olayinka	22-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 17 trusts.	1.4	\$ 240	\$ 336.00
Wang, Qian	22-Oct-12	Preparation and review of balance sheets and of monthly Income for 10 trusts.	1.7	\$ 195	\$ 331.50
Cole, Olayanju Olayinka	22-Oct-12	Reviewing and revising of Adjusted Issue Prices, balance sheets (and other unsupported amounts) for 2 trusts.	1.7	\$ 240	\$ 408.00
Izuagie, Arno Isa	22-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	1.9	\$ 435	\$ 826.50
McBride, Daniel J	22-Oct-12	Preparation and review of balance sheets and Income Statement for 17 trusts.	2.0	\$ 195	\$ 390.00
McBride, Daniel J	22-Oct-12	Review and revise balance sheets for 3 trusts.	2.0	\$ 195	\$ 390.00
Izuagie, Arno Isa	22-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	2.1	\$ 435	\$ 913.50
Shorter, William	22-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	2.1	\$ 240	\$ 504.00
Shorter, William	22-Oct-12	Preparation and review of balance sheets and of monthly Income for 31 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju Olayinka	22-Oct-12	Reviewing and revising of Adjusted Issue Prices, balance sheets (and other unsupported amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	22-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 21 trusts.	3.1	\$ 435	\$ 1,348.50
Cole,Olayanju Olayinka	22-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 20 trusts.	3.3	\$ 240	\$ 792.00
McBride,Daniel J	23-Oct-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
McBride,Daniel J	23-Oct-12	Calculation of Accounts Payable and Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
Cole,Olayanju Olayinka	23-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 18 trusts in order to prepare the Section 212 expense statement as necessary.	0.6	\$ 240	\$ 144.00
Shorter,William	23-Oct-12	Calculation of Accounts Payable and Receivable for 3 trusts.	1.1	\$ 240	\$ 264.00
McBride,Daniel J	23-Oct-12	Prepare Bond and Collateral distribution data for 23 trusts.	1.5	\$ 195	\$ 292.50
McBride,Daniel J	23-Oct-12	Review and revise balance sheets for 2 trusts.	1.5	\$ 195	\$ 292.50
Cole,Olayanju Olayinka	23-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 18 trusts.	1.5	\$ 240	\$ 360.00
Shorter,William	23-Oct-12	Calculation of trust's taxable income or losses for 3 trusts.	1.9	\$ 240	\$ 456.00
Shorter,William	23-Oct-12	Preparation and review of balance sheets for 3 trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	23-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 2 trusts.	1.9	\$ 240	\$ 456.00
McBride,Daniel J	23-Oct-12	Preparation and review of balance sheets and Income Statement for 14 trusts.	2.1	\$ 195	\$ 409.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	23-Oct-12	Preparation and review of balance sheets and of monthly Income for 3 trusts.	2.1	\$ 240	\$ 504.00
Peng, Jiacheng	23-Oct-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	2.1	\$ 240	\$ 504.00
Izuagie, Arno Isa	23-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	2.9	\$ 435	\$ 1,261.50
Cole, Olayanju Olayinka	23-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 18 trusts.	3.0	\$ 240	\$ 720.00
Cole, Olayanju Olayinka	23-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00
Izuagie, Arno Isa	23-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	3.1	\$ 435	\$ 1,348.50
Wang, Qian	24-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.1	\$ 195	\$ 19.50
Wang, Qian	24-Oct-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
Wang, Qian	24-Oct-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J	24-Oct-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J	24-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	24-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 1 trust.	0.6	\$ 195	\$ 117.00
Wang, Qian	24-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 8 trusts.	0.7	\$ 195	\$ 136.50
Shorter, William	24-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	0.9	\$ 240	\$ 216.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	24-Oct-12	Calculation of Accounts Payable and Receivable for 31 trusts.	0.9	\$ 240	\$ 216.00
Cole, Olayanju Olayinka	24-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 20 trusts in order to prepare the Section 212 expense statement as necessary.	0.9	\$ 240	\$ 216.00
Peng, Jiacheng	24-Oct-12	Prepare collateral and bond information cash flow query update for various trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	24-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	24-Oct-12	Calculation of trust's taxable income or losses for 31 trusts.	1.1	\$ 240	\$ 264.00
Cole, Olayanju Olayinka	24-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 2 trusts.	1.1	\$ 240	\$ 264.00
McBride, Daniel J	24-Oct-12	Review and revise balance sheets for 1 trust.	1.2	\$ 195	\$ 234.00
Wang, Qian	24-Oct-12	Preparation and review of balance sheets and of monthly Income for 8 trusts.	1.2	\$ 195	\$ 234.00
McBride, Daniel J	24-Oct-12	Prepare Bond and Collateral distribution data for 26 trusts.	1.4	\$ 195	\$ 273.00
Cole, Olayanju Olayinka	24-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 20 trusts.	1.7	\$ 240	\$ 408.00
McBride, Daniel J	24-Oct-12	Preparation and review of balance sheets and Income Statement for 15 trusts.	2.0	\$ 195	\$ 390.00
Izuagie, Arno Isa	24-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	2.1	\$ 435	\$ 913.50
Shorter, William	24-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	2.1	\$ 240	\$ 504.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie,Arno Isa	24-Oct-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	2.9	\$ 435	\$ 1,261.50
Cole,Olayanju Olayinka	24-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00
Cole,Olayanju Olayinka	24-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 20 trusts.	3.3	\$ 240	\$ 792.00
Tracy,Patricia Eugenia	25-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 3 trusts.	0.1	\$ 240	\$ 24.00
Tracy,Patricia Eugenia	25-Oct-12	Calculation of trust's taxable income or losses for 3 trusts.	0.1	\$ 240	\$ 24.00
Tracy,Patricia Eugenia	25-Oct-12	Calculation of Accounts Payable and Receivable for 3 trusts.	0.1	\$ 240	\$ 24.00
McBride,Daniel J	25-Oct-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 195	\$ 39.00
McBride,Daniel J	25-Oct-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
Tracy,Patricia Eugenia	25-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 3 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	25-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 10 trusts in order to prepare the Section 212 expense statement as necessary.	0.3	\$ 240	\$ 72.00
Tracy,Patricia Eugenia	25-Oct-12	Preparation and review of balance sheets and of monthly Income for 3 trusts.	0.5	\$ 240	\$ 120.00
Tracy,Patricia Eugenia	25-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	0.6	\$ 240	\$ 144.00
McBride,Daniel J	25-Oct-12	Prepare Bond and Collateral distribution data for 12 trusts.	0.7	\$ 195	\$ 136.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	25-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 10 trusts.	0.8	\$ 240	\$ 192.00
Shorter,William	25-Oct-12	Calculation of Accounts Payable and Receivable for 31 trusts.	0.9	\$ 240	\$ 216.00
McBride,Daniel J	25-Oct-12	Preparation and review of balance sheets and Income Statement for 8 trusts.	1.0	\$ 195	\$ 195.00
Shorter,William	25-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	25-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 31 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	25-Oct-12	Calculation of trust's taxable income or losses for 31 trusts.	1.1	\$ 240	\$ 264.00
Peng, Jiacheng	25-Oct-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	1.9	\$ 240	\$ 456.00
Shorter,William	25-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 31 trusts.	2.0	\$ 240	\$ 480.00
Shorter,William	25-Oct-12	Preparation and review of balance sheets and of monthly Income for 31 trusts.	2.1	\$ 240	\$ 504.00
Cole,Olayanju Olayinka	25-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 10 trusts.	2.2	\$ 240	\$ 528.00
Cole,Olayanju Olayinka	25-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00
Cole,Olayanju Olayinka	25-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 6 trusts.	3.7	\$ 240	\$ 888.00
Tracy,Patricia Eugenia	26-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Tracy,Patricia Eugenia	26-Oct-12	Calculation of trust's taxable income or losses for 20 trusts.	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tracy,Patricia Eugenia	26-Oct-12	Calculation of Accounts Payable and Receivable for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	26-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 12 trusts in order to prepare the Section 212 expense statement as necessary.	0.4	\$ 240	\$ 96.00
Tracy,Patricia Eugenia	26-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 20 trusts.	0.5	\$ 240	\$ 120.00
Shorter,William	26-Oct-12	Calculation of trust's taxable income or losses for 33 trusts.	0.9	\$ 240	\$ 216.00
Shorter,William	26-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole,Olayanju Olayinka	26-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 12 trusts.	1.0	\$ 240	\$ 240.00
Shorter,William	26-Oct-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.1	\$ 240	\$ 264.00
Peng, Jiacheng	26-Oct-12	Reviewing and revising of PV's (and unsupported Income amounts) for various trusts.	1.1	\$ 240	\$ 264.00
Tracy,Patricia Eugenia	26-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 20 trusts.	1.6	\$ 240	\$ 384.00
Shorter,William	26-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 33 trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	26-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 12 trusts.	2.2	\$ 240	\$ 528.00
Cole,Olayanju Olayinka	26-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 5 trusts.	3.0	\$ 240	\$ 720.00
Tracy,Patricia Eugenia	26-Oct-12	Preparation and review of balance sheets and of monthly Income for 20 trusts.	3.3	\$ 240	\$ 792.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	26-Oct-12	Continue reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 5 trusts.	3.4	\$ 240	\$ 816.00
Wang,Qian	29-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang,Qian	29-Oct-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang,Qian	29-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Shorter,William	29-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts (first set).	0.4	\$ 240	\$ 96.00
Shorter,William	29-Oct-12	Calculation of trust's taxable income or losses for 15 trusts (first set).	0.4	\$ 240	\$ 96.00
Shorter,William	29-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts (first set).	0.4	\$ 240	\$ 96.00
Shorter,William	29-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts (second set).	0.5	\$ 240	\$ 120.00
Shorter,William	29-Oct-12	Calculation of trust's taxable income or losses for 15 trusts (second set).	0.5	\$ 240	\$ 120.00
Wang,Qian	29-Oct-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 1 trust.	0.5	\$ 195	\$ 97.50
Shorter,William	29-Oct-12	Calculation of Accounts Payable and Receivable for 15 trusts (second set).	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	29-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 14 trusts in order to prepare the Section 212 expense statement as necessary.	0.9	\$ 240	\$ 216.00
Peng, Jiacheng	29-Oct-12	Reviewing and revising unsupported Premium and Discount amounts for various trusts.	1.1	\$ 240	\$ 264.00
Cole,Olayanju Olayinka	29-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 14 trusts.	1.2	\$ 240	\$ 288.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	29-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts (first set).	1.4	\$ 240	\$ 336.00
Shorter, William	29-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts (second set).	1.6	\$ 240	\$ 384.00
Cole, Olayanju Olayinka	29-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 14 trusts.	2.2	\$ 240	\$ 528.00
Wang, Qian	29-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 15 trusts.	1.3	\$ 195	\$ 253.50
Wang, Qian	29-Oct-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Shorter, William	29-Oct-12	Preparation and review of balance sheets and of monthly Income for 15 trusts.	3.2	\$ 240	\$ 768.00
Cole, Olayanju Olayinka	29-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 5 trusts.	3.8	\$ 240	\$ 912.00
Cole, Olayanju Olayinka	30-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts (first set).	0.2	\$ 240	\$ 48.00
Cole, Olayanju Olayinka	30-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju Olayinka	30-Oct-12	Calculation of trust's taxable income or losses for 14 trusts (first set).	0.2	\$ 240	\$ 48.00
Wang, Qian	30-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	30-Oct-12	Calculation of trust's taxable income or losses for 16 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	30-Oct-12	Calculation of Accounts Payable and Receivable for 16 trusts.	0.3	\$ 195	\$ 58.50
Cole, Olayanju Olayinka	30-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju Olayinka	30-Oct-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts (second set).	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	30-Oct-12	Calculation of REMIC deductible expenses including original issue discount for 10 trusts in order to prepare the Section 212 expense statement as necessary.	0.3	\$ 240	\$ 72.00
Cole,Olayanju Olayinka	30-Oct-12	Calculation of trust's taxable income or losses for 14 trusts (second set).	0.4	\$ 240	\$ 96.00
Cole,Olayanju Olayinka	30-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 16 trusts.	0.6	\$ 240	\$ 144.00
Cole,Olayanju Olayinka	30-Oct-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for 10 trusts.	0.8	\$ 240	\$ 192.00
Cole,Olayanju Olayinka	30-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts (first set).	0.9	\$ 240	\$ 216.00
Cole,Olayanju Olayinka	30-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 14 trusts (second set).	0.9	\$ 240	\$ 216.00
Peng, Jiacheng	30-Oct-12	Reviewing and revising of PV's (and unsupported Income amounts) for various trusts.	0.9	\$ 240	\$ 216.00
Shorter, William	30-Oct-12	Calculation of trust's taxable income or losses for 34 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	30-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	1.1	\$ 240	\$ 264.00
Cole,Olayanju Olayinka	30-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 16 trusts.	1.1	\$ 240	\$ 264.00
Wang, Qian	30-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 16 trusts.	1.4	\$ 195	\$ 273.00
Shorter, William	30-Oct-12	Calculation of Accounts Payable and Receivable for 34 trusts.	1.5	\$ 240	\$ 360.00
Shorter, William	30-Oct-12	Review and revise the Present Value of Future cash flows (PV's) and Adjusted Issue Price (AIP's) for 34 trusts.	1.6	\$ 240	\$ 384.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole,Olayanju Olayinka	30-Oct-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for 10 trusts.	1.7	\$ 240	\$ 408.00
Shorter,William	30-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 34 trusts.	1.9	\$ 240	\$ 456.00
Shorter,William	30-Oct-12	Preparation and review of balance sheets and of monthly Income for 34 trusts.	1.9	\$ 240	\$ 456.00
Cole,Olayanju Olayinka	30-Oct-12	Preparation and review of balance sheets and monthly Income for 14 trusts (first set).	2.3	\$ 240	\$ 552.00
Cole,Olayanju Olayinka	30-Oct-12	Preparation and review of balance sheets and monthly Income for 14 trusts (second set).	2.3	\$ 240	\$ 552.00
Cole,Olayanju Olayinka	30-Oct-12	Preparation and review of balance sheets and monthly Income for 16 trusts.	2.5	\$ 240	\$ 600.00
Wang,Qian	30-Oct-12	Preparation and review of balance sheets and of monthly Income for 16 trusts.	2.8	\$ 195	\$ 546.00
Cole,Olayanju Olayinka	30-Oct-12	Reviewing and revising of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 6 trusts.	3.0	\$ 240	\$ 720.00
Wang,Qian	31-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang,Qian	31-Oct-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang,Qian	31-Oct-12	Calculation of Accounts Payable and Receivable for 25 trusts.	0.4	\$ 195	\$ 78.00
Peng, Jiacheng	31-Oct-12	Reviewing and revising of PV's (and unsupported Income amounts) for various trusts.	1.0	\$ 240	\$ 240.00
Wang,Qian	31-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 25 trusts.	2.0	\$ 195	\$ 390.00
Wang,Qian	31-Oct-12	Preparation and review of balance sheets and of monthly Income for 10 trusts.	2.0	\$ 195	\$ 390.00
Shorter,William	31-Oct-12	Calculation of trust's taxable income or losses for 40 trusts.	2.1	\$ 240	\$ 504.00
Wang,Qian	31-Oct-12	Preparation and review of balance sheets and of monthly Income for 12 trusts.	2.7	\$ 195	\$ 526.50
Shorter,William	31-Oct-12	Preparation of cash flow files and validation of Bond and Collateral balances for 40 trusts.	2.9	\$ 240	\$ 696.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Shorter, William	31-Oct-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	3.1	\$ 240	\$ 744.00
Shorter, William	31-Oct-12	Preparation and review of balance sheets and of monthly Income for 40 trusts.	3.9	\$ 240	\$ 936.00
Ibrahim, Titilope	1-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	1-Nov-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	1-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	1-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 35 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	1-Nov-12	Calculation of trust's taxable income or losses for 35 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	1-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	0.6	\$ 195	\$ 117.00
Cole, Olayanju O.	1-Nov-12	Calculation of REMIC deductible expenses including original issue discount including the preparation of Section 212 expense statement if necessary for 25 trusts.	0.8	\$ 240	\$ 192.00
Wang, Qian	1-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	1.0	\$ 195	\$ 195.00
Ibrahim, Titilope	1-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	1-Nov-12	Continue the Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (10).	1.7	\$ 240	\$ 408.00
Peng, Jiacheng	1-Nov-12	Collateral and bond information cash flow query update for system for various trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	1-Nov-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for listed trusts (25).	2.1	\$ 240	\$ 504.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	1-Nov-12	Reviewing and revising of Adjusted Issue Price's, and balance sheets (including other unsupported amounts) for 2 trusts.	2.1	\$ 240	\$ 504.00
Wang, Qian	1-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 35 trusts.	2.3	\$ 195	\$ 448.50
Wang, Qian	1-Nov-12	Preparation and review of balance sheets. Preparation and review of monthly income for 35 trusts.	2.9	\$ 195	\$ 565.50
Cole, Olayanju O.	1-Nov-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (20).	3.3	\$ 240	\$ 792.00
Cole, Olayanju O.	2-Nov-12	Calculation of REMIC deductible expenses including original issue discount including the preparation of Section 212 expense statement if necessary for 16 trusts.	0.5	\$ 240	\$ 120.00
Wang, Qian	2-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 1 trust.	0.5	\$ 195	\$ 97.50
Wang, Qian	2-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 45 trusts.	0.8	\$ 195	\$ 156.00
Cole, Olayanju O.	2-Nov-12	Calculation of REMIC deductible expenses including original issue discount including the preparation of Section 212 expense statement if necessary for 16 trusts.	0.8	\$ 240	\$ 192.00
Wang, Qian	2-Nov-12	Calculation of trust's taxable income or losses for 45 trusts.	0.8	\$ 195	\$ 156.00
Wang, Qian	2-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 45 trusts.	0.8	\$ 195	\$ 156.00
Rozas, David	2-Nov-12	Computation of REMIC taxes and revision of the 2005QO2A deal tax settings for various trusts.	1.0	\$ 345	\$ 345.00
Cole, Olayanju O.	2-Nov-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for listed trusts (13).	1.1	\$ 240	\$ 264.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	2-Nov-12	Review and revision of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 16 trusts.	1.9	\$ 240	\$ 456.00
Peng, Jiacheng	2-Nov-12	Collateral and bond information cash flow query update for system for various trusts.	2.0	\$ 240	\$ 480.00
Ibrahim, Titilope	2-Nov-12	Preparation, review of balance sheets, and monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
Cole, Olayanju O.	2-Nov-12	Continue the Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (15).	2.5	\$ 240	\$ 600.00
Wang, Qian	2-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 45 trusts.	2.5	\$ 195	\$ 487.50
Wang, Qian	2-Nov-12	Preparation and review of balance sheets and monthly income for 45 trusts.	2.6	\$ 195	\$ 507.00
Cole, Olayanju O.	2-Nov-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (21).	3.2	\$ 240	\$ 768.00
Ibrahim, Titilope	5-Nov-12	Calculation of trust's taxable income or losses for 18 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	5-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	5-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 41 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	5-Nov-12	Calculation of trust's taxable income or losses for 41 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	5-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 1 trust.	0.7	\$ 195	\$ 136.50
Wang, Qian	5-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 41 trusts.	0.7	\$ 195	\$ 136.50
Ibrahim, Titilope	5-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 18 trusts.	1.5	\$ 195	\$ 292.50
Cole, Olayanju O.	5-Nov-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	1.6	\$ 240	\$ 384.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	5-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 20 trusts.	1.7	\$ 240	\$ 408.00
Peng, Jiacheng	5-Nov-12	Review and revision of unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	5-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	2.2	\$ 240	\$ 528.00
Cole, Olayanju O.	5-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	2.2	\$ 240	\$ 528.00
Cole, Olayanju O.	5-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 25 trusts.	2.3	\$ 240	\$ 552.00
Wang, Qian	5-Nov-12	Preparation and review of balance sheets and monthly income for 41 trusts.	2.5	\$ 195	\$ 487.50
Wang, Qian	5-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 41 trusts.	2.7	\$ 195	\$ 526.50
Izuagie, Arno I.	5-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 20 trusts.	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno I.	5-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 20 trusts.	3.5	\$ 435	\$ 1,522.50
Ibrahim, Titilope	6-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	6-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 43 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	6-Nov-12	Calculation of trust's taxable income or losses for 43 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	6-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 43 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	6-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	1.5	\$ 195	\$ 292.50
Ibrahim, Titilope	6-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.6	\$ 195	\$ 312.00
Cole, Olayanju O.	6-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 21 trusts.	1.8	\$ 240	\$ 432.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	6-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 23 trusts.	1.9	\$ 240	\$ 456.00
Cole, Olayanju O.	6-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 24 trusts.	2.0	\$ 240	\$ 480.00
Wang, Qian	6-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 43 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	6-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	6-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 24 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	6-Nov-12	Review and revise unsupported Premium and Discount amounts for 3 trusts.	2.3	\$ 240	\$ 552.00
Wang, Qian	6-Nov-12	Preparation and review of balance sheets and monthly income for 43 trusts.	2.4	\$ 195	\$ 468.00
Izuagie, Arno I.	6-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno I.	6-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 17 trusts.	3.5	\$ 435	\$ 1,522.50
Albrecht, Michael A.	7-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
Ibrahim, Titilope	7-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	7-Nov-12	Calculation of trust's taxable income or losses for 8 trusts.	0.2	\$ 195	\$ 39.00
Ibrahim, Titilope	7-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	7-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 9 trusts.	0.2	\$ 195	\$ 39.00
Wang, Qian	7-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 30 trusts.	0.5	\$ 195	\$ 97.50
Wang, Qian	7-Nov-12	Calculation of trust's taxable income or losses for 30 trusts.	0.5	\$ 195	\$ 97.50
Wang, Qian	7-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	0.5	\$ 195	\$ 97.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Albrecht, Michael A.	7-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 10 trusts.	0.7	\$ 195	\$ 136.50
Albrecht, Michael A.	7-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	1.3	\$ 195	\$ 253.50
Albrecht, Michael A.	7-Nov-12	Preparation and review of balance sheets and monthly income for 9 trusts.	1.5	\$ 195	\$ 292.50
Ibrahim, Titilope	7-Nov-12	Preparation and review of balance sheets and monthly Income for 10 trusts.	1.6	\$ 195	\$ 312.00
Cole, Olayanju O.	7-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole, Olayanju O.	7-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 22 trusts.	1.9	\$ 240	\$ 456.00
Cole, Olayanju O.	7-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 23 trusts.	1.9	\$ 240	\$ 456.00
Wang, Qian	7-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 30 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	7-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Wang, Qian	7-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 4 trusts	2.0	\$ 195	\$ 390.00
Cole, Olayanju O.	7-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	7-Nov-12	Review and revise unsupported Premium and Discount amounts for 3 trusts.	2.4	\$ 240	\$ 576.00
Wang, Qian	7-Nov-12	Preparation and review of balance sheets and monthly Income for 30 trusts.	2.5	\$ 195	\$ 487.50
Izuagie, Arno I.	7-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 10 trusts.	3.0	\$ 435	\$ 1,305.00
Wang, Qian	8-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 34 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	8-Nov-12	Calculation of trust's taxable income or losses for 34 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	8-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	0.6	\$ 195	\$ 117.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	8-Nov-12	Calculation of REMIC deductible expenses including original issue discount including the preparation of Section 212 expense statement if necessary for 22 trusts.	0.7	\$ 240	\$ 168.00
Wang, Qian	8-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	8-Nov-12	Continue the Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (10).	1.7	\$ 240	\$ 408.00
Peng, Jiacheng	8-Nov-12	Collateral and bond information cash flow query update for system for various trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	8-Nov-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for listed trusts (24).	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	8-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	2.0	\$ 435	\$ 870.00
Izuagie, Arno I.	8-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	2.0	\$ 435	\$ 870.00
Ibrahim, Titilope	8-Nov-12	Preparation and review of balance sheets and monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
Cole, Olayanju O.	8-Nov-12	Review and revision of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 2 trusts.	2.1	\$ 240	\$ 504.00
Wang, Qian	8-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 34 trusts.	2.3	\$ 195	\$ 448.50
Wang, Qian	8-Nov-12	Preparation and review of balance sheets and monthly Income for 34 trusts.	2.7	\$ 195	\$ 526.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	8-Nov-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (21).	3.5	\$ 240	\$ 840.00
Ibrahim, Titilope	9-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	9-Nov-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	9-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	9-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 32 trusts.	0.5	\$ 195	\$ 97.50
Wang, Qian	9-Nov-12	Calculation of trust's taxable income or losses for 32 trusts.	0.5	\$ 195	\$ 97.50
Wang, Qian	9-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 32 trusts.	0.5	\$ 195	\$ 97.50
Albrecht, Michael A.	9-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.0	\$ 195	\$ 195.00
Ibrahim, Titilope	9-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	9-Nov-12	Review and revision of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 2 trusts.	1.2	\$ 240	\$ 288.00
Cole, Olayanju O.	9-Nov-12	Calculation of REMIC deductible expenses including original issue discount including the preparation of Section 212 expense statement if necessary for 22 trusts.	1.4	\$ 240	\$ 336.00
Cole, Olayanju O.	9-Nov-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for listed trusts (19).	1.6	\$ 240	\$ 384.00
Wang, Qian	9-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 4 trusts	1.7	\$ 195	\$ 331.50
Wang, Qian	9-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 32 trusts.	2.0	\$ 195	\$ 390.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Peng, Jiacheng	9-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	9-Nov-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (16).	2.6	\$ 240	\$ 624.00
Wang, Qian	9-Nov-12	Preparation and review of balance sheets and monthly income for 32 trusts.	2.8	\$ 195	\$ 546.00
Izuagie, Arno I.	9-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 9 trusts.	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	9-Nov-12	Continue the Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (19).	3.1	\$ 240	\$ 744.00
Albrecht, Michael A.	12-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	12-Nov-12	Calculation of trust's taxable income or losses for 17 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	12-Nov-12	Calculation of trust's taxable income or losses for 17 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	12-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 17 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	12-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	12-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 35 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	12-Nov-12	Calculation of trust's taxable income or losses for 35 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	12-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 35 trusts.	0.6	\$ 195	\$ 117.00
Cole, Olayanju O.	12-Nov-12	Calculation of REMIC deductible expenses including original issue discount including the preparation of Section 212 expense statement if necessary for 22 trusts.	0.7	\$ 240	\$ 168.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Wang, Qian	12-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	0.9	\$ 195	\$ 175.50
Izuagie, Arno I.	12-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	1.0	\$ 435	\$ 435.00
Ibrahim, Titilope	12-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 17 trusts.	1.4	\$ 195	\$ 273.00
Albrecht, Michael A.	12-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 22 trusts.	1.4	\$ 195	\$ 273.00
Cole, Olayanju O.	12-Nov-12	Determination of reportable bond premium and discount income including aggregation of allowable REMIC expenses including servicing, custodial, trustee and "other" expenses for listed trusts (19).	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	12-Nov-12	Review and revision of Adjusted Issue Price's, balance sheets (and other unsupported amounts) for 4 trusts.	1.8	\$ 240	\$ 432.00
Peng, Jiacheng	12-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Albrecht, Michael A.	12-Nov-12	Preparation and review of balance sheets and monthly income for 14 trusts.	2.3	\$ 195	\$ 448.50
Wang, Qian	12-Nov-12	Preparation and review of balance sheets and monthly income for 35 trusts.	2.5	\$ 195	\$ 487.50
Cole, Olayanju O.	12-Nov-12	Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (16).	2.7	\$ 240	\$ 648.00
Wang, Qian	12-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 35 trusts.	2.8	\$ 195	\$ 546.00
Izuagie, Arno I.	12-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	3.0	\$ 435	\$ 1,305.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	12-Nov-12	Continue the Preparation of quarterly Residual Holder Income Summary and determination of quarterly reportable mortgage interest income of the backing REMIC tranches and loans for listed trusts (19).	3.2	\$ 240	\$ 768.00
Albrecht, Michael A.	12-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	3.3	\$ 195	\$ 643.50
Albrecht, Michael A.	13-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 9 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	13-Nov-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	13-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	13-Nov-12	Preparation and review of balance sheets, and Income Statement for 5 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	13-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 5 trusts.	0.4	\$ 240	\$ 96.00
Wang, Qian	13-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 34 trusts.	0.5	\$ 195	\$ 97.50
Cole, Olayanju O.	13-Nov-12	Calculation of trust's taxable income or losses for 14 trusts.	0.5	\$ 240	\$ 120.00
Cole, Olayanju O.	13-Nov-12	Calculation of trust's taxable income or losses for 6 trusts.	0.5	\$ 240	\$ 120.00
Cole, Olayanju O.	13-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.5	\$ 240	\$ 120.00
Wang, Qian	13-Nov-12	Calculation of trust's taxable income or losses for 34 trusts.	0.6	\$ 195	\$ 117.00
Albrecht, Michael A.	13-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 10 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	13-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 34 trusts.	0.6	\$ 195	\$ 117.00
Cole, Olayanju O.	13-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 14 trusts.	0.8	\$ 240	\$ 192.00
Wang, Qian	13-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	1.2	\$ 195	\$ 234.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Albrecht, Michael A.	13-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	1.3	\$ 195	\$ 253.50
Albrecht, Michael A.	13-Nov-12	Preparation and review of balance sheets and monthly income for 9 trusts.	1.5	\$ 195	\$ 292.50
Ibrahim, Titilope	13-Nov-12	Preparation and review of balance sheets and monthly income for 12 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	13-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	13-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	13-Nov-12	Preparation and review of balance sheets and monthly income for 14 trusts.	2.4	\$ 240	\$ 576.00
Wang, Qian	13-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 34 trusts.	2.5	\$ 195	\$ 487.50
Cole, Olayanju O.	13-Nov-12	Review and revision of balance sheets (and unsupported Income amounts) for 5 trusts.	2.5	\$ 240	\$ 600.00
Wang, Qian	13-Nov-12	Preparation and review of balance sheets and monthly income for 34 trusts.	2.6	\$ 195	\$ 507.00
Albrecht, Michael A.	14-Nov-12	Calculation of trust's taxable income or losses for 21 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	14-Nov-12	Validation of Collateral receipts and losses, and Bond Distributions and losses for 21 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	14-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 21 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	14-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	14-Nov-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Ibrahim, Titilope	14-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 30 trusts.	0.5	\$ 195	\$ 97.50
Ibrahim, Titilope	14-Nov-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 30 trusts.	0.5	\$ 195	\$ 97.50
Ibrahim, Titilope	14-Nov-12	Calculation of trust's taxable income or losses for 30 trusts.	0.5	\$ 195	\$ 97.50
Wang, Qian	14-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.5	\$ 195	\$ 97.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ibrahim, Titilope	14-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 30 trusts.	0.5	\$ 195	\$ 97.50
Albrecht, Michael A.	14-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 21 trusts.	1.4	\$ 195	\$ 273.00
Cole, Olayanju O.	14-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	14-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	14-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 18 trusts.	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	14-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	1.6	\$ 240	\$ 384.00
Wang, Qian	14-Nov-12	Preparation and review of balance sheets and monthly income for 10 trusts.	2.0	\$ 195	\$ 390.00
Wang, Qian	14-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	14-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Albrecht, Michael A.	14-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	2.0	\$ 195	\$ 390.00
Wang, Qian	14-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 12 trusts.	2.7	\$ 195	\$ 526.50
Izuagie, Arno I.	14-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 15 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	14-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 15 trusts.	3.0	\$ 435	\$ 1,305.00
Albrecht, Michael A.	14-Nov-12	Preparation and review of balance sheets and monthly income for 21 trusts.	3.5	\$ 195	\$ 682.50
Cole, Olayanju O.	14-Nov-12	Review and revise unsupported Premium and Discount amounts for 5 trusts.	3.7	\$ 240	\$ 888.00
Albrecht, Michael A.	15-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 16 trusts.	0.3	\$ 195	\$ 58.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Albrecht, Michael A.	15-Nov-12	Calculation of trust's taxable income or losses for 16 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	15-Nov-12	Validation of Collateral receipts and losses, and Bond Distributions and losses for 16 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	15-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 43 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	15-Nov-12	Calculation of trust's taxable income or losses for 43 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	15-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 1 trust.	0.7	\$ 195	\$ 136.50
Wang, Qian	15-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 43 trusts.	0.7	\$ 195	\$ 136.50
Albrecht, Michael A.	15-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 18 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	15-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	15-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	15-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	15-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, Tax Losses	1.6	\$ 240	\$ 384.00
Peng, Jiacheng	15-Nov-12	Collateral and bond information cash flow query update for system.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	15-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	2.0	\$ 435	\$ 870.00
Ibrahim, Titilope	15-Nov-12	Preparation and review of balance sheets and monthly income for 12 trusts.	2.0	\$ 195	\$ 390.00
Wang, Qian	15-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 43 trusts.	2.5	\$ 195	\$ 487.50
Albrecht, Michael A.	15-Nov-12	Preparation and review of balance sheets and monthly income for 16 trusts.	2.7	\$ 195	\$ 526.50
Wang, Qian	15-Nov-12	Preparation and review of balance sheets and monthly income for 43 trusts.	2.7	\$ 195	\$ 526.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	15-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 18 trusts.	3.0	\$ 435	\$ 1,305.00
Albrecht, Michael A.	15-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	3.3	\$ 195	\$ 643.50
Cole, Olayanju O.	15-Nov-12	Review and revise unsupported Premium and Discount amounts for 5 trusts.	3.5	\$ 240	\$ 840.00
Ibrahim, Titilope	16-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	16-Nov-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	16-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	16-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 40 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	16-Nov-12	Calculation of trust's taxable income or losses for 40 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	16-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 40 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	16-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	0.8	\$ 195	\$ 156.00
Cole, Olayanju O.	16-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 10 trusts.	0.8	\$ 240	\$ 192.00
Ibrahim, Titilope	16-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	16-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 15 trusts.	1.3	\$ 240	\$ 312.00
Peng, Jiacheng	16-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	16-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	16-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	2.1	\$ 240	\$ 504.00
Wang, Qian	16-Nov-12	Preparation and review of balance sheets and monthly income for 40 trusts.	2.5	\$ 195	\$ 487.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Wang, Qian	16-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 40 trusts.	2.6	\$ 195	\$ 507.00
Izuagie, Arno I.	16-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	16-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 19 trusts.	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	16-Nov-12	Review and revise unsupported Premium and Discount amounts for 5 trusts.	3.7	\$ 240	\$ 888.00
Ibrahim, Titilope	19-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Cole, Olayanju O.	19-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 6 trusts.	0.5	\$ 240	\$ 120.00
Cole, Olayanju O.	19-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	19-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 10 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	19-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 10 trusts.	1.1	\$ 240	\$ 264.00
Ibrahim, Titilope	19-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.6	\$ 195	\$ 312.00
Peng, Jiacheng	19-Nov-12	Collateral and bond information cash flow query update for system.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	19-Nov-12	Continue to review and revise unsupported Premium and Discount amounts for 4 trusts.	3.0	\$ 240	\$ 720.00
Izuagie, Arno I.	19-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	19-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts..	3.0	\$ 435	\$ 1,305.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	19-Nov-12	Review and revise unsupported Premium and Discount amounts for 5 trusts.	3.8	\$ 240	\$ 912.00
Ibrahim, Titilope	20-Nov-12	Calculation of trust's taxable income or losses for 11 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	20-Nov-12	Review and revise unsupported Premium and Discount amounts for 4 trusts.	1.7	\$ 240	\$ 408.00
Ibrahim, Titilope	20-Nov-12	Preparation and review of balance sheets and monthly income for 11 trusts.	1.8	\$ 195	\$ 351.00
Peng, Jiacheng	20-Nov-12	Collateral and bond information cash flow query update for system.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	20-Nov-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	20-Nov-12	Verification of Bond and Collateral Balances for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	20-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	2.1	\$ 240	\$ 504.00
Cole, Olayanju O.	20-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 25 trusts.	2.1	\$ 240	\$ 504.00
Izuagie, Arno I.	20-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 1 trust.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	20-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 1 trust.	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	21-Nov-12	Verification of Bond and Collateral Balances for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	21-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	21-Nov-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 20 trusts.	1.7	\$ 240	\$ 408.00
Cole, Olayanju O.	21-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Ibrahim, Titilope	21-Nov-12	Preparation and review of balance sheets and monthly income for 12 trusts.	2.0	\$ 195	\$ 390.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	21-Nov-12	Review and revise unsupported Premium and Discount amounts for 5 trusts.	3.7	\$ 240	\$ 888.00
Ibrahim, Titilope	26-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 20 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	26-Nov-12	Calculation of trust's taxable income or losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	26-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	26-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	26-Nov-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	26-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Ibrahim, Titilope	26-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 12 trusts.	1.0	\$ 195	\$ 195.00
Wang, Qian	26-Nov-12	Preparation and review of balance sheets and monthly income for 10 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	26-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Wang, Qian	26-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	2.2	\$ 195	\$ 429.00
Wang, Qian	26-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	2.6	\$ 195	\$ 507.00
Izuagie, Arno I.	26-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	26-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts..	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	27-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	27-Nov-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 240	\$ 48.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	27-Nov-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 14 trusts.	0.2	\$ 240	\$ 48.00
Cole, Olayanju O.	27-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	27-Nov-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	27-Nov-12	Calculation of trust's taxable income or losses for 14 trusts.	0.4	\$ 240	\$ 96.00
Ibrahim, Titilope	27-Nov-12	Calculation of trust's taxable income or losses for 24 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	27-Nov-12	Calculation of trust's taxable income or losses for 32 trusts.	0.4	\$ 195	\$ 78.00
Ibrahim, Titilope	27-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 24 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	27-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 32 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	27-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 32 trusts.	0.5	\$ 195	\$ 97.50
Ali, Amjad	27-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	27-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 14 trusts.	0.9	\$ 240	\$ 216.00
Cole, Olayanju O.	27-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 14 trusts.	0.9	\$ 240	\$ 216.00
Ali, Amjad	27-Nov-12	Verification of Bond and Collateral Balances for 12 trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	27-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 12 trusts.	1.0	\$ 240	\$ 240.00
Ibrahim, Titilope	27-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 12 trusts.	1.2	\$ 195	\$ 234.00
Ali, Amjad	27-Nov-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 14 trusts.	1.2	\$ 240	\$ 288.00
Wang, Qian	27-Nov-12	Preparation and review of balance sheets and monthly income for 32 trusts.	2.0	\$ 195	\$ 390.00
Wang, Qian	27-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 32 trusts.	2.2	\$ 195	\$ 429.00
Cole, Olayanju O.	27-Nov-12	Preparation and review of balance sheets and monthly income for 14 trusts.	2.3	\$ 240	\$ 552.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	27-Nov-12	Preparation and review of balance sheets and monthly income for 14 trusts.	2.3	\$ 240	\$ 552.00
Wang, Qian	27-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 5 trusts.	2.5	\$ 195	\$ 487.50
Peng, Jiacheng	27-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	3.0	\$ 240	\$ 720.00
Izuagie, Arno I.	27-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts..	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno I.	27-Nov-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts..	3.5	\$ 435	\$ 1,522.50
Ali, Amjad	28-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 6 trusts.	0.1	\$ 240	\$ 24.00
Ali, Amjad	28-Nov-12	Calculation of trust's taxable income or losses for 6 trusts.	0.1	\$ 240	\$ 24.00
Ibrahim, Titilope	28-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Ali, Amjad	28-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 16 trusts.	0.3	\$ 240	\$ 72.00
Ibrahim, Titilope	28-Nov-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	28-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	28-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 25 trusts.	0.4	\$ 195	\$ 78.00
Ali, Amjad	28-Nov-12	Calculation of trust's taxable income or losses for 16 trusts.	0.4	\$ 240	\$ 96.00
Wang, Qian	28-Nov-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	28-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Ali, Amjad	28-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 6 trusts.	0.5	\$ 240	\$ 120.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	28-Nov-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 6 trusts.	0.5	\$ 240	\$ 120.00
Ali, Amjad	28-Nov-12	Verification of Bond and Collateral Balances for 6 trusts.	0.5	\$ 240	\$ 120.00
Cole, Olayanju O.	28-Nov-12	Verification of Bond and Collateral Balances for 10 trusts.	0.9	\$ 240	\$ 216.00
Cole, Olayanju O.	28-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.9	\$ 240	\$ 216.00
Cole, Olayanju O.	28-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 10 trusts.	0.9	\$ 240	\$ 216.00
Ali, Amjad	28-Nov-12	Preparation of cash flow files for validation of Bond and Collateral Balances for 17 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	28-Nov-12	Preparation and review of balance sheets and monthly Income for 7 trusts.	1.2	\$ 240	\$ 288.00
Ibrahim, Titilope	28-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	28-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 16 trusts.	1.3	\$ 240	\$ 312.00
Ali, Amjad	28-Nov-12	Validation of Collateral receipts and losses, and Bond Distributions and losses for 16 trusts.	1.3	\$ 240	\$ 312.00
Wang, Qian	28-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 4 trusts.	1.8	\$ 195	\$ 351.00
Izuagie, Arno I.	28-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statement for 2 trusts.	2.0	\$ 435	\$ 870.00
Wang, Qian	28-Nov-12	Preparation and review of balance sheets and monthly income for 10 trusts.	2.0	\$ 195	\$ 390.00
Wang, Qian	28-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	28-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Ali, Amjad	28-Nov-12	Preparation and review of balance sheets and monthly Income for 15 trusts.	2.5	\$ 240	\$ 600.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	28-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	28-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts..	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	28-Nov-12	Review and revise unsupported Premium and Discount amounts for 16 trusts.	3.7	\$ 240	\$ 888.00
Ali, Amjad	29-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 10 trusts.	0.2	\$ 240	\$ 48.00
Ali, Amjad	29-Nov-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 240	\$ 48.00
Albrecht, Michael A.	29-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	29-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	29-Nov-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 195	\$ 58.50
Ali, Amjad	29-Nov-12	Verification of Accounts Payable, Accounts Receivable, and Capital Accounts for 6 trusts.	0.5	\$ 240	\$ 120.00
Wang, Qian	29-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 38 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	29-Nov-12	Calculation of trust's taxable income or losses for 38 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	29-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 38 trusts.	0.6	\$ 195	\$ 117.00
Ali, Amjad	29-Nov-12	Preparation of cash flow files and validation of the Bond and Collateral Balances for 10 trusts.	0.7	\$ 240	\$ 168.00
Ali, Amjad	29-Nov-12	Verification of Bond and Collateral Balances for 8 trusts.	0.7	\$ 240	\$ 168.00
Ali, Amjad	29-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.7	\$ 240	\$ 168.00
Ali, Amjad	29-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 8 trusts.	0.7	\$ 240	\$ 168.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	29-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 9 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	29-Nov-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 10 trusts.	0.8	\$ 240	\$ 192.00
Ali, Amjad	29-Nov-12	Verification of Bond and Collateral Balances for 9 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	29-Nov-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.8	\$ 240	\$ 192.00
Cole, Olayanju O.	29-Nov-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 10 trusts.	0.8	\$ 240	\$ 192.00
Albrecht, Michael A.	29-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 17 trusts.	1.1	\$ 195	\$ 214.50
Wang, Qian	29-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	1.2	\$ 195	\$ 234.00
Cole, Olayanju O.	29-Nov-12	Preparation and review of balance sheets and monthly income for 16 trusts.	1.3	\$ 240	\$ 312.00
Cole, Olayanju O.	29-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 16 trusts.	1.3	\$ 240	\$ 312.00
Cole, Olayanju O.	29-Nov-12	Verification of Bond and Collateral Balances for 16 trusts.	1.3	\$ 240	\$ 312.00
Ibrahim, Titilope	29-Nov-12	Preparation and review of balance sheets and monthly income for 12 trusts.	1.9	\$ 195	\$ 370.50
Izuagie, Arno I.	29-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	2.0	\$ 435	\$ 870.00
Albrecht, Michael A.	29-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 3 trusts.	2.0	\$ 195	\$ 390.00
Albrecht, Michael A.	29-Nov-12	Preparation and review of balance sheets and monthly income for 13 trusts.	2.2	\$ 195	\$ 429.00
Wang, Qian	29-Nov-12	Preparation and review of balance sheets and monthly income for 38 trusts.	2.5	\$ 195	\$ 487.50
Wang, Qian	29-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 38 trusts.	2.5	\$ 195	\$ 487.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	29-Nov-12	Revising unsupported Premium and Discount amounts for 4 trusts.	2.7	\$ 240	\$ 648.00
Peng, Jiacheng	29-Nov-12	Collateral and bond information cash flow query update for system.	3.0	\$ 240	\$ 720.00
Izuagie, Arno I.	29-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	29-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	29-Nov-12	Review and revise unsupported Premium and Discount amounts for 6 trusts.	3.5	\$ 240	\$ 840.00
Ibrahim, Titilope	30-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Cole, Olayanju O.	30-Nov-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 15 trusts.	0.6	\$ 240	\$ 144.00
Wang, Qian	30-Nov-12	Calculation of Accounts Payable and Accounts Receivable for 41 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	30-Nov-12	Calculation of trust's taxable income or losses for 41 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	30-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 31 trusts.	0.7	\$ 195	\$ 136.50
Wang, Qian	30-Nov-12	Reviewing and revising of Present Values of cash flows (and unsupported Income amounts) for 2 trusts.	0.8	\$ 195	\$ 156.00
Ali, Amjad	30-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 14 trusts.	1.2	\$ 240	\$ 288.00
Ali, Amjad	30-Nov-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	1.2	\$ 240	\$ 288.00
Ali, Amjad	30-Nov-12	Verification of Bond and Collateral Balances for 14 trusts.	1.2	\$ 240	\$ 288.00
Cole, Olayanju O.	30-Nov-12	Preparation and review of balance sheets and monthly income for 16 trusts.	1.4	\$ 240	\$ 336.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	30-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 16 trusts.	1.4	\$ 240	\$ 336.00
Ibrahim, Titilope	30-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.6	\$ 195	\$ 312.00
Izuagie, Arno I.	30-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 1 trust.	2.0	\$ 435	\$ 870.00
Peng, Jiacheng	30-Nov-12	Review and revise unsupported Premium and Discount amounts for various trusts	2.0	\$ 240	\$ 480.00
Ali, Amjad	30-Nov-12	Revising unsupported Premium and Discount amounts for 3 trusts.	2.1	\$ 240	\$ 504.00
Ali, Amjad	30-Nov-12	Reviewing and revising Adjusted Issue Price's, balance sheets and other unsupported amounts for 3 trusts.	2.3	\$ 240	\$ 552.00
Wang, Qian	30-Nov-12	Preparation and review of balance sheets and monthly income for 41 trusts.	2.5	\$ 195	\$ 487.50
Wang, Qian	30-Nov-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 41 trusts.	2.6	\$ 195	\$ 507.00
Cole, Olayanju O.	30-Nov-12	Reviewing and correcting of Adjusted Issue Price's, and balance sheets (and other unsupported amounts for 4 trusts.	2.7	\$ 240	\$ 648.00
Izuagie, Arno I.	30-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 1 trust.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	30-Nov-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 1 trust.	3.0	\$ 435	\$ 1,305.00
Albrecht, Michael A.	3-Dec-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Albrecht, Michael A.	3-Dec-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Albrecht, Michael A.	3-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 9 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	3-Dec-12	Calculation of Accounts Payable, Accounts Receivable and balance sheets for 21 trusts.	0.3	\$ 240	\$ 72.00
Ibrahim, Titilope	3-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 20 trusts.	0.3	\$ 195	\$ 58.50
Cole, Olayanju O.	3-Dec-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	3-Dec-12	Validation of Bond and Collateral Balances, validation of Collateral receipts and losses, and Bond Distributions and losses for 21 trusts.	0.4	\$ 240	\$ 96.00
Albrecht, Michael A.	3-Dec-12	Preparation and review of monthly Income for 9 trusts.	0.7	\$ 195	\$ 136.50
Albrecht, Michael A.	3-Dec-12	Preparation and review of balance sheets for 9 trusts.	0.8	\$ 195	\$ 156.00
Albrecht, Michael A.	3-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 10 trusts.	0.8	\$ 195	\$ 156.00
Ali, Amjad	3-Dec-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	3-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 17 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	3-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	1.2	\$ 240	\$ 288.00
Ali, Amjad	3-Dec-12	Verification of Bond and Collateral Balances for 14 trusts.	1.2	\$ 240	\$ 288.00
Cole, Olayanju O.	3-Dec-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	1.5	\$ 240	\$ 360.00
Cole, Olayanju O.	3-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 21 trusts.	1.5	\$ 240	\$ 360.00
Ibrahim, Titilope	3-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.7	\$ 195	\$ 331.50
Cole, Olayanju O.	3-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 21 trusts.	1.7	\$ 240	\$ 408.00
Cole, Olayanju O.	3-Dec-12	Verification of Bond and Collateral Balances for 21 trusts.	1.8	\$ 240	\$ 432.00
Peng, Jiacheng	3-Dec-12	Collateral and bond information cash flow query update for system for various trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	3-Dec-12	Review and revise Adjusted Issue Price's, balance sheets and other unsupported amounts for 3 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	3-Dec-12	Preparation and review of balance sheets and monthly income for 4 trusts.	2.4	\$ 240	\$ 576.00
Izuagie, Arno I.	3-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	3-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	3.0	\$ 435	\$ 1,305.00
Albrecht, Michael A.	3-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 5 trusts.	3.3	\$ 195	\$ 643.50
Albrecht, Michael A.	4-Dec-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Albrecht, Michael A.	4-Dec-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	4-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	4-Dec-12	Validation of Bond and Collateral Balances, validation of Collateral receipts and losses, and Bond Distributions and losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	4-Dec-12	Calculation of Accounts Payable, Accounts Receivable and balance sheets for 20 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	4-Dec-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	4-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 12 trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	4-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	4-Dec-12	Verification of Bond and Collateral Balances for 13 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	4-Dec-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 14 trusts.	1.2	\$ 240	\$ 288.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Albrecht, Michael A.	4-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 16 trusts.	1.3	\$ 195	\$ 253.50
Ali, Amjad	4-Dec-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	1.4	\$ 240	\$ 336.00
Cole, Olayanju O.	4-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	4-Dec-12	Verification of Bond and Collateral Balances for 20 trusts.	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	4-Dec-12	Verification of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.6	\$ 240	\$ 384.00
Cole, Olayanju O.	4-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 20 trusts.	1.8	\$ 240	\$ 432.00
Ibrahim, Titilope	4-Dec-12	Preparation and review of balance sheets and monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
Cole, Olayanju O.	4-Dec-12	Preparation and review of balance sheets and monthly income for 3 trusts.	2.2	\$ 240	\$ 528.00
Albrecht, Michael A.	4-Dec-12	Preparation and review of balance sheets and monthly Income for 13 trusts.	2.2	\$ 195	\$ 429.00
Ali, Amjad	4-Dec-12	Preparation and review of balance sheets and monthly Income for 13 trusts.	2.2	\$ 240	\$ 528.00
Peng, Jiacheng	4-Dec-12	Collateral and bond information cash flow query update for system for various trusts.	3.0	\$ 240	\$ 720.00
Izuagie, Arno I.	4-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 11 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	4-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 11 trusts.	3.0	\$ 435	\$ 1,305.00
Albrecht, Michael A.	4-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 6 trusts.	4.0	\$ 195	\$ 780.00
Albrecht, Michael A.	5-Dec-12	Calculation of trust's taxable income or losses for 14 trusts.	0.2	\$ 195	\$ 39.00
Albrecht, Michael A.	5-Dec-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	5-Dec-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	5-Dec-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 240	\$ 72.00
Ibrahim, Titilope	5-Dec-12	Calculation of trust's taxable income or losses for 18 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	5-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	5-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 18 trusts.	0.3	\$ 195	\$ 58.50
Cole, Olayanju O.	5-Dec-12	Calculation of Accounts Payable, Accounts Receivable and balance sheets for 25 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	5-Dec-12	Calculation of Premium, Discount, Asset and Liability Basis, and Tax Losses for 25 trusts.	0.4	\$ 240	\$ 96.00
Cole, Olayanju O.	5-Dec-12	Validation of Bond and Collateral Balances, validation of Collateral receipts and losses, and Bond Distributions and losses for 25 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	5-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 11 trusts.	0.7	\$ 240	\$ 168.00
Ali, Amjad	5-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 11 trusts.	0.9	\$ 240	\$ 216.00
Ali, Amjad	5-Dec-12	Verification of Bond and Collateral Balances for 11 trusts.	0.9	\$ 240	\$ 216.00
Albrecht, Michael A.	5-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 12 trusts.	1.0	\$ 195	\$ 195.00
Ali, Amjad	5-Dec-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 15 trusts.	1.3	\$ 240	\$ 312.00
Ali, Amjad	5-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 15 trusts.	1.3	\$ 240	\$ 312.00
Cole, Olayanju O.	5-Dec-12	Verification of Bond and Collateral Balances for 25 trusts.	1.4	\$ 240	\$ 336.00
Ibrahim, Titilope	5-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 18 trusts.	1.5	\$ 195	\$ 292.50
Izuagie, Arno I.	5-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.0	\$ 435	\$ 870.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Peng, Jiacheng	5-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	5-Dec-12	Review and revise the Adjusted Issue Price's, balance sheets and other unsupported amounts for 5 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	5-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	2.1	\$ 240	\$ 504.00
Ali, Amjad	5-Dec-12	Review and revise the Adjusted Issue Price's, balance sheets and other unsupported amounts for 4 trusts.	2.3	\$ 240	\$ 552.00
Albrecht, Michael A.	5-Dec-12	Preparation and review of balance sheets and monthly Income for 15 trusts.	2.5	\$ 195	\$ 487.50
Albrecht, Michael A.	5-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 4 trusts.	2.7	\$ 195	\$ 526.50
Izuagie, Arno I.	5-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	3.0	\$ 435	\$ 1,305.00
Cole, Olayanju O.	5-Dec-12	Preparation and review of balance sheets and monthly income for 25 trusts.	3.3	\$ 240	\$ 792.00
Albrecht, Michael A.	6-Dec-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Ibrahim, Titilope	6-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.1	\$ 195	\$ 19.50
Ibrahim, Titilope	6-Dec-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	6-Dec-12	Calculation of trust's taxable income or losses for 2 trusts.	0.2	\$ 240	\$ 48.00
Albrecht, Michael A.	6-Dec-12	Calculation of trust's taxable income or losses for 9 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	6-Dec-12	Preparation and review of balance sheets and Income Statement for 2 trusts.	0.2	\$ 240	\$ 48.00
Albrecht, Michael A.	6-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 10 trusts.	0.2	\$ 195	\$ 39.00
Cole, Olayanju O.	6-Dec-12	Calculation of Accounts Payable and Accounts Receivable for 14 trusts.	0.3	\$ 240	\$ 72.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	6-Dec-12	Calculation of trust's taxable income or losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	6-Dec-12	Upload Bond and Collateral distribution data for 2 trusts.	0.3	\$ 240	\$ 72.00
Cole, Olayanju O.	6-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 14 trusts.	0.3	\$ 240	\$ 72.00
Wang, Qian	6-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 1 trust.	0.5	\$ 195	\$ 97.50
Albrecht, Michael A.	6-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 1 trust.	0.7	\$ 195	\$ 136.50
Wang, Qian	6-Dec-12	Calculation of Accounts Payable and Receivable for 45 trusts.	0.8	\$ 195	\$ 156.00
Wang, Qian	6-Dec-12	Calculation of trust's taxable income or losses for 45 trusts.	0.8	\$ 195	\$ 156.00
Albrecht, Michael A.	6-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 10 trusts.	0.8	\$ 195	\$ 156.00
Cole, Olayanju O.	6-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 14 trusts.	0.8	\$ 240	\$ 192.00
Wang, Qian	6-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 45 trusts.	0.8	\$ 195	\$ 156.00
Albrecht, Michael A.	6-Dec-12	Preparation and review of balance sheets and monthly Income for 6 trusts.	1.0	\$ 195	\$ 195.00
Cole, Olayanju O.	6-Dec-12	Preparation and review of balance sheets for 15 trusts.	1.3	\$ 240	\$ 312.00
Cole, Olayanju O.	6-Dec-12	Preparation and review of monthly Income for 15 trusts.	1.4	\$ 240	\$ 336.00
Ibrahim, Titilope	6-Dec-12	Preparation and review of balance sheets and monthly Income for 10 trusts.	1.6	\$ 195	\$ 312.00
Izuagie, Arno I.	6-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 7 trusts.	2.0	\$ 435	\$ 870.00
Cole, Olayanju O.	6-Dec-12	Review and revise the Adjusted Issue Price's, balance sheets and other unsupported amounts for 4 trusts.	2.0	\$ 240	\$ 480.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Wang, Qian	6-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 45 trusts.	2.5	\$ 195	\$ 487.50
Wang, Qian	6-Dec-12	Preparation and review of balance sheets and monthly Income for 45 trusts.	2.6	\$ 195	\$ 507.00
Peng, Jiacheng	6-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	3.0	\$ 240	\$ 720.00
Cole, Olayanju O.	6-Dec-12	Review and revision of balance sheets and unsupported Income amount for 4 trusts.	3.0	\$ 240	\$ 720.00
Albrecht, Michael A.	7-Dec-12	Calculation of Accounts Payable and Receivable for 4 trusts.	0.1	\$ 195	\$ 19.50
Albrecht, Michael A.	7-Dec-12	Calculation of trust's taxable income or losses for 4 trusts.	0.1	\$ 195	\$ 19.50
Albrecht, Michael A.	7-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 4 trusts.	0.1	\$ 195	\$ 19.50
Ibrahim, Titilope	7-Dec-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.2	\$ 195	\$ 39.00
Ibrahim, Titilope	7-Dec-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Albrecht, Michael A.	7-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 4 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	7-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	7-Dec-12	Calculation of Accounts Payable and Receivable for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	7-Dec-12	Calculation of trust's taxable income or losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Wang, Qian	7-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 25 trusts.	0.4	\$ 195	\$ 78.00
Albrecht, Michael A.	7-Dec-12	Preparation and review of balance sheets and monthly Income for 4 trusts.	0.7	\$ 195	\$ 136.50
Albrecht, Michael A.	7-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 1 trust.	0.7	\$ 195	\$ 136.50
Wang, Qian	7-Dec-12	Preparation and review of balance sheet and monthly Income for 8 trusts.	1.2	\$ 195	\$ 234.00
Ibrahim, Titilope	7-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.2	\$ 195	\$ 234.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Cole, Olayanju O.	7-Dec-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 17 trusts.	1.4	\$ 240	\$ 336.00
Cole, Olayanju O.	7-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 17 trusts.	1.4	\$ 240	\$ 336.00
Cole, Olayanju O.	7-Dec-12	Verification of Bond and Collateral Balances for 17 trusts.	1.5	\$ 240	\$ 360.00
Wang, Qian	7-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 25 trusts.	1.6	\$ 195	\$ 312.00
Izuagie, Arno I.	7-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 10 trusts.	2.0	\$ 435	\$ 870.00
Izuagie, Arno I.	7-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 10 trusts.	2.0	\$ 435	\$ 870.00
Peng, Jiacheng	7-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	7-Dec-12	Reviewing and correcting of Adjusted Issue Price's, balance sheets and other unsupported amounts for 4 trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	7-Dec-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	3.7	\$ 240	\$ 888.00
Ibrahim, Titilope	10-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	0.2	\$ 195	\$ 39.00
Ibrahim, Titilope	10-Dec-12	Calculation of Accounts Payable and Receivable for 15 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	10-Dec-12	Calculation of trust's taxable income or losses for 15 trusts.	0.3	\$ 195	\$ 58.50
Ali, Amjad	10-Dec-12	Calculation of Accounts Payable and Receivable for 22 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	10-Dec-12	Calculation of trust's taxable income or losses for 22 trusts.	0.6	\$ 240	\$ 144.00
Ibrahim, Titilope	10-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.2	\$ 195	\$ 234.00
Ali, Amjad	10-Dec-12	Preparation of cash flow files. Validation of Bond and Collateral Balances for 22 trusts.	1.5	\$ 240	\$ 360.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	10-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 22 trusts.	1.8	\$ 240	\$ 432.00
Izuagie, Arno I.	10-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	2.0	\$ 435	\$ 870.00
Peng, Jiacheng	10-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	10-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	3.0	\$ 435	\$ 1,305.00
Ali, Amjad	10-Dec-12	Preparation and review of balance sheets and monthly Income for 22 trusts.	3.7	\$ 240	\$ 888.00
Ali, Amjad	11-Dec-12	Calculation of trust's taxable income or losses for 19 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	11-Dec-12	Calculation of Accounts Payable and Receivable for 19 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	11-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 13 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	11-Dec-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	1.3	\$ 240	\$ 312.00
Ali, Amjad	11-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 19 trusts.	1.6	\$ 240	\$ 384.00
Ali, Amjad	11-Dec-12	Verification of Bond and Collateral Balances for 19 trusts.	1.6	\$ 240	\$ 384.00
Ali, Amjad	11-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Ibrahim, Titilope	11-Dec-12	Preparation and review of balance sheets and monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
Izuagie, Arno I.	11-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 8 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	11-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 8 trusts.	3.0	\$ 435	\$ 1,305.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Peng, Jiacheng	11-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	3.0	\$ 240	\$ 720.00
Ali, Amjad	12-Dec-12	Delivery of factor and Schedule Q's reports for 4 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	12-Dec-12	Prepare, review and validation of holder factor and Schedule Q's information for 4 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	12-Dec-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 17 trusts.	1.4	\$ 240	\$ 336.00
Ali, Amjad	12-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 18 trusts.	1.5	\$ 240	\$ 360.00
Ali, Amjad	12-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 18 trusts.	1.5	\$ 240	\$ 360.00
Ali, Amjad	12-Dec-12	Verification of Bond and Collateral Balances for 18 trusts.	1.5	\$ 240	\$ 360.00
Ibrahim, Titilope	12-Dec-12	Preparation and review of balance sheets and monthly Income for 12 trusts.	2.0	\$ 195	\$ 390.00
Peng, Jiacheng	12-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	12-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	2.5	\$ 435	\$ 1,087.50
Izuagie, Arno I.	12-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 13 trusts.	3.0	\$ 435	\$ 1,305.00
McBride, Daniel J.	13-Dec-12	Calculation of Accounts Payable and Receivable for 5 trusts.	0.1	\$ 195	\$ 19.50
McBride, Daniel J.	13-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 5 trusts.	0.1	\$ 195	\$ 19.50
Ali, Amjad	13-Dec-12	Calculation of Accounts Payable and Receivable for 20 trusts.	0.3	\$ 240	\$ 72.00
Ibrahim, Titilope	13-Dec-12	Calculation of trust's taxable income or losses for 17 trusts.	0.3	\$ 195	\$ 58.50
McBride, Daniel J.	13-Dec-12	Calculation of trust's taxable income or losses for 5 trusts.	0.3	\$ 195	\$ 58.50
Ibrahim, Titilope	13-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 17 trusts.	0.3	\$ 195	\$ 58.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	13-Dec-12	Prepare, review and validation of holder factor and Schedule Q's information for 5 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	13-Dec-12	Delivery of factor and Schedule Q's reports for 5 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	13-Dec-12	Calculation of trust's taxable income or losses for 20 trusts.	0.5	\$ 240	\$ 120.00
McBride, Daniel J.	13-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 5 trusts.	0.5	\$ 195	\$ 97.50
Ibrahim, Titilope	13-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 17 trusts.	1.4	\$ 195	\$ 273.00
Ali, Amjad	13-Dec-12	Review and revise Adjusted Issue Price's, balance sheets and other unsupported amounts for 2 trusts.	1.5	\$ 240	\$ 360.00
Ali, Amjad	13-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Ali, Amjad	13-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 22 trusts.	2.2	\$ 240	\$ 528.00
Peng, Jiacheng	13-Dec-12	Prepare collateral and bond information cash flow query update for system for various trusts.	3.0	\$ 240	\$ 720.00
Izuagie, Arno I.	13-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	13-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	3.0	\$ 435	\$ 1,305.00
McBride, Daniel J.	14-Dec-12	Calculation of Accounts Payable and Receivable for 7 trusts.	0.1	\$ 195	\$ 19.50
Wang, Qian	14-Dec-12	Calculation of Accounts Payable and Receivable for 10 trusts.	0.2	\$ 195	\$ 39.00
Ali, Amjad	14-Dec-12	Calculation of Accounts Payable and Receivable for 13 trusts.	0.2	\$ 240	\$ 48.00
Wang, Qian	14-Dec-12	Calculation of trust's taxable income or losses for 10 trusts.	0.2	\$ 195	\$ 39.00
Wang, Qian	14-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 10 trusts.	0.2	\$ 195	\$ 39.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	14-Dec-12	Calculation of trust's taxable income or losses for 13 trusts.	0.3	\$ 240	\$ 72.00
McBride, Daniel J.	14-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 7 trusts.	0.4	\$ 195	\$ 78.00
McBride, Daniel J.	14-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 7 trusts.	0.5	\$ 195	\$ 97.50
Wang, Qian	14-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 10 trusts.	0.6	\$ 195	\$ 117.00
Wang, Qian	14-Dec-12	Preparation and review of balance sheets and monthly Income for 10 trusts.	0.8	\$ 195	\$ 156.00
McBride, Daniel J.	14-Dec-12	Preparation and review of balance sheets and monthly Income for 7 trusts..	1.0	\$ 195	\$ 195.00
Ali, Amjad	14-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 13 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	14-Dec-12	Verification of Bond and Collateral Balances for 13 trusts.	1.1	\$ 240	\$ 264.00
Ali, Amjad	14-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.3	\$ 240	\$ 312.00
Izuagie, Arno I.	14-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.0	\$ 435	\$ 870.00
Ali, Amjad	14-Dec-12	Preparation and review of balance sheets and monthly Income for 12 trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	14-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	3.0	\$ 435	\$ 1,305.00
Peng, Jiacheng	14-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts	4.0	\$ 240	\$ 960.00
Wang, Qian	17-Dec-12	Calculation of Accounts Payable and Receivable for 8 trusts.	0.1	\$ 195	\$ 19.50
Wang, Qian	17-Dec-12	Calculation of trust's taxable income or losses for 8 trusts.	0.1	\$ 195	\$ 19.50
Wang, Qian	17-Dec-12	Preparation and review of balance sheets and monthly Income for 8 trusts.	0.1	\$ 195	\$ 19.50
Wang, Qian	17-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 8 trusts.	0.1	\$ 195	\$ 19.50

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Wang, Qian	17-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 8 trusts.	0.6	\$ 195	\$ 117.00
Ali, Amjad	17-Dec-12	Prepare, review and validate holder factor and Schedule Q's information for 10 trusts.	0.8	\$ 240	\$ 192.00
Ali, Amjad	17-Dec-12	Delivery of factor and Schedule Q's reports for 10 trusts.	0.8	\$ 240	\$ 192.00
Ali, Amjad	17-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 15 trusts.	1.3	\$ 240	\$ 312.00
Ali, Amjad	17-Dec-12	Verification of Bond and Collateral Balances for 15 trusts.	1.3	\$ 240	\$ 312.00
Ali, Amjad	17-Dec-12	Verification of Collateral receipts and losses, Bond Distributions and losses for 15 trusts.	1.3	\$ 240	\$ 312.00
Ali, Amjad	17-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.5	\$ 240	\$ 360.00
Izuagie, Arno I.	17-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	2.0	\$ 435	\$ 870.00
Izuagie, Arno I.	17-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	17-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 16 trusts.	3.0	\$ 435	\$ 1,305.00
Peng, Jiacheng	17-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	3.0	\$ 240	\$ 720.00
Ali, Amjad	18-Dec-12	Calculation of trust's taxable income or losses for 20 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	18-Dec-12	Prepare, review and validate holder factor and Schedule Q's information for 4 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	18-Dec-12	Delivery of factor and Schedule Q's reports for 4 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	18-Dec-12	Calculation of Accounts Payable and Receivable for 20 trusts.	0.4	\$ 240	\$ 96.00
Ali, Amjad	18-Dec-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 19 trusts.	1.6	\$ 240	\$ 384.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	18-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Ali, Amjad	18-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 20 trusts.	1.7	\$ 240	\$ 408.00
Ali, Amjad	18-Dec-12	Verification of Bond and Collateral Balances for 20 trusts.	1.7	\$ 240	\$ 408.00
Peng, Jiacheng	18-Dec-12	Prepare collateral and bond information cash flow query update for system for various trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	18-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	2.0	\$ 435	\$ 870.00
Izuagie, Arno I.	18-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	18-Dec-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 2 trusts.	3.0	\$ 435	\$ 1,305.00
Ali, Amjad	19-Dec-12	Prepare, review and validate the holder factor and Schedule Q's information for 4 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	19-Dec-12	Delivery of factor and Schedule Q's reports for 4 trusts.	0.3	\$ 240	\$ 72.00
Ali, Amjad	19-Dec-12	Calculation of Accounts Payable and Receivable for 18 trusts.	0.5	\$ 240	\$ 120.00
Ali, Amjad	19-Dec-12	Calculation of trust's taxable income or losses for 18 trusts.	0.5	\$ 240	\$ 120.00
Ali, Amjad	19-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 18 trusts.	1.5	\$ 240	\$ 360.00
Ali, Amjad	19-Dec-12	Verification of Bond and Collateral Balances for 18 trusts.	1.5	\$ 240	\$ 360.00
Ali, Amjad	19-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 19 trusts.	1.9	\$ 240	\$ 456.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	19-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	2.0	\$ 435	\$ 870.00
Peng, Jiacheng	19-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	2.0	\$ 240	\$ 480.00
Izuagie, Arno I.	19-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	19-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 14 trusts.	3.0	\$ 435	\$ 1,305.00
Ali, Amjad	20-Dec-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 240	\$ 48.00
Ali, Amjad	20-Dec-12	Calculation of trust's taxable income or losses for 12 trusts.	0.3	\$ 240	\$ 72.00
Wang, Qian	20-Dec-12	Calculation of Accounts Payable and Receivable for 27 trusts.	0.4	\$ 195	\$ 81.90
Wang, Qian	20-Dec-12	Calculation of trust's taxable income or losses for 27 trusts.	0.4	\$ 195	\$ 81.90
Wang, Qian	20-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 27 trusts.	0.4	\$ 195	\$ 81.90
Peng, Jiacheng	20-Dec-12	Review and revise unsupported Premium and Discount amounts for various trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	20-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 12 trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	20-Dec-12	Verification of Bond and Collateral Balances for 12 trusts.	1.0	\$ 240	\$ 240.00
Wang, Qian	20-Dec-12	Preparation and review of balance sheet and monthly Income for 8 trusts.	1.1	\$ 195	\$ 214.50
Ali, Amjad	20-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 15 trusts.	1.5	\$ 240	\$ 360.00
Wang, Qian	20-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 27 trusts.	1.6	\$ 195	\$ 312.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	20-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	2.0	\$ 435	\$ 870.00
Izuagie, Arno I.	20-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 12 trusts.	2.0	\$ 435	\$ 870.00
Ali, Amjad	20-Dec-12	Preparation and review of balance sheets and monthly Income for 12 trusts.	2.0	\$ 240	\$ 480.00
Ali, Amjad	20-Dec-12	Review and revise the Adjusted Issue Price's, balance sheets and other unsupported amounts for 3 trusts.	2.0	\$ 240	\$ 480.00
Ali, Amjad	21-Dec-12	Calculation of Accounts Payable and Receivable for 12 trusts.	0.2	\$ 240	\$ 48.00
Ali, Amjad	21-Dec-12	Calculation of trust's taxable income or losses for 12 trusts.	0.2	\$ 240	\$ 48.00
Ali, Amjad	21-Dec-12	Prepare, review and validate the holder factor and Schedule Q's information for 2 trusts.	0.2	\$ 240	\$ 48.00
Ali, Amjad	21-Dec-12	Delivery of factor and Schedule Q's reports for 2 trusts.	0.2	\$ 240	\$ 48.00
Wang, Qian	21-Dec-12	Calculation of Accounts Payable and Receivable for 19 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	21-Dec-12	Calculation of trust's taxable income or losses for 19 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	21-Dec-12	Preparation and review of balance sheets and monthly Income for 19 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	21-Dec-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 19 trusts.	0.3	\$ 195	\$ 58.50
Wang, Qian	21-Dec-12	Review and revise the Present Values of cash flows and unsupported Income amounts for 7 trusts.	0.5	\$ 195	\$ 97.50
Ali, Amjad	21-Dec-12	Verification of Accounts Payable, Receivable, and Capital Accounts for 10 trusts.	0.8	\$ 240	\$ 192.00
Ali, Amjad	21-Dec-12	Verification of Premium, Discount, Asset and Liability Basis, and Tax Losses for 10 trusts.	0.8	\$ 240	\$ 192.00
Ali, Amjad	21-Dec-12	Validation of Collateral receipts and losses, Bond Distributions and losses for 12 trusts.	1.0	\$ 240	\$ 240.00

EXHIBIT E1

Residential Capital, LLC
Tax Compliance Services - REMIC ⁽¹⁾
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Ali, Amjad	21-Dec-12	Verification of Bond and Collateral Balances for 12 trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	21-Dec-12	Verification of Bond and Collateral Balances for 12 trusts.	1.0	\$ 240	\$ 240.00
Ali, Amjad	21-Dec-12	Review and revise unsupported Premium and Discount amounts for 2 trusts.	1.2	\$ 240	\$ 288.00
Wang, Qian	21-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 19 trusts.	1.3	\$ 195	\$ 253.50
Ali, Amjad	21-Dec-12	Preparation of cash flow files and validation of Bond and Collateral Balances for 14 trusts.	1.4	\$ 240	\$ 336.00
Izuagie, Arno I.	21-Dec-12	Director's review and approval of Tax set up Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 1 trust.	2.0	\$ 435	\$ 870.00
Izuagie, Arno I.	21-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 9 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	21-Dec-12	Director's review and approval of Quarterly return work papers, schedules, discount / premium factors, schedule Q Incomes, balance sheet and Income Statements for 9 trusts.	3.0	\$ 435	\$ 1,305.00
Subtotal Tax Compliance Services - REMIC			<u>1,837.1</u>		<u>\$ 480,104.70</u>
Voluntary Reduction					\$ (201,747.70) ⁽²⁾
Total Tax Compliance Services - REMIC					<u>\$ 278,357.00</u>

⁽¹⁾ There are over 600 REMIC Trusts, and another 65 trusts for which KPMG performs quarterly Residual Projection services. Tax processing is performed and reviewed each month. Services regarding Quarterly returns are performed every 3 months, and annual returns are performed for each trust once a year.

⁽²⁾ In Exhibit B of the Debtors' Application to retain and employ KPMG, Amendment No. 2 to the Statement of Work 09/02/2008 dated 07/16/2012 states that KPMG's fees for the services under the SOW "will be the lesser of 1) Actual time incurred to complete the services.." or 2) the sum of the total fees calculated in accordance with the schedule/s..". KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in Exhibit B to this Second Interim Fee Application.

EXHIBIT E2

Residential Capital, LLC
Tax Compliance Services - Quarterly Projected Excess Inclusion Income
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno I.	2-Aug-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 23 trusts.	3.1	\$ 435	\$ 1,348.50
McBride, Daniel J.	4-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 9 trusts.	0.6	\$ 195	\$ 117.00
McBride, Daniel J.	4-Sep-12	Preparation and review of balance sheets and of monthly Income for 8 trusts.	1.8	\$ 195	\$ 351.00
Peng, Jiacheng	4-Sep-12	Collateral and bond information cash flow query update for various trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	5-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 9 trusts.	0.6	\$ 195	\$ 117.00
McBride, Daniel J.	5-Sep-12	Preparation and review of balance sheets and of monthly Income for 8 trusts.	1.8	\$ 195	\$ 351.00
Peng, Jiacheng	5-Sep-12	Collateral and bond information cash flow query update for various trusts.	2.0	\$ 240	\$ 480.00
McBride, Daniel J.	6-Sep-12	Prepare Bond and Collateral distribution data for 9 trusts.	0.6	\$ 195	\$ 117.00
Cole, Olayanju O.	6-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	6-Sep-12	Calculation of trust's taxable income or losses for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	6-Sep-12	Calculation of Accounts Payable and Receivable for 33 trusts.	1.0	\$ 240	\$ 240.00
Cole, Olayanju O.	6-Sep-12	Review and revise the Present Value of Future cash flows (PV's) and balance sheets (and unsupported Income amounts) for 10 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	6-Sep-12	Validation of Collateral receipts and losses and Bond Distributions and losses for 21 trusts.	1.0	\$ 240	\$ 240.00
Shorter, William	6-Sep-12	Calculation of trust's taxable income or losses for 21 trusts.	1.0	\$ 240	\$ 240.00
McBride, Daniel J.	6-Sep-12	Review and revise balance sheets for 8 trusts.	1.7	\$ 195	\$ 331.50
Izuagie, Arno I.	6-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 24 trusts.	3.2	\$ 435	\$ 1,392.00

EXHIBIT E2

Residential Capital, LLC
Tax Compliance Services - Quarterly Projected Excess Inclusion Income
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McBride, Daniel J.	7-Sep-12	Prepare Bond and Collateral distribution data for 9 trusts.	0.6	\$ 195	\$ 117.00
Cole, Olayanju O.	7-Sep-12	Preparation of cash flow files and validation of Bond and Collateral balances for 16 trusts.	1.0	\$ 240	\$ 240.00
McBride, Daniel J.	7-Sep-12	Review and revise balance sheets for 8 trusts.	1.8	\$ 195	\$ 351.00
Peng, Jiacheng	7-Sep-12	Cashflows import update to re-yield PV's of adjusted cashflow for various trusts.	2.0	\$ 240	\$ 480.00
Cole, Olayanju O.	7-Sep-12	Preparation and review of balance sheets and of monthly Income for 16 trusts.	2.3	\$ 240	\$ 552.00
Cole, Olayanju O.	10-Sep-12	Preparation and review of balance sheets and of monthly Income for 16 trusts.	2.3	\$ 240	\$ 552.00
Izuagie, Arno I.	10-Sep-12	Director review of Quarterly return work papers, schedules, discount / premium factors, and the approval of schedule Q Incomes, balance sheet and Income Statements for 20 trusts.	2.9	\$ 435	\$ 1,261.50
McBride, Daniel J.	22-Oct-12	Calculation of trust's Residual taxable projected income or losses as required and the calculation of trust's Excess Inclusion income for 5 trusts	2.0	\$ 195	\$ 390.00
McBride, Daniel J.	23-Oct-12	Calculation of trust's Residual taxable projected income or losses as required and the calculation of trust's Excess Inclusion income for 4 trusts.	2.3	\$ 195	\$ 448.50
McBride, Daniel J.	24-Oct-12	Calculation of trust's Residual taxable projected income or losses as required and the calculation of trust's Excess Inclusion income for 6 trusts.	2.8	\$ 195	\$ 546.00
McBride, Daniel J.	25-Oct-12	Calculation of trust's Residual taxable projected income or losses as required and the calculation of trust's Excess Inclusion income for 10 trusts.	3.9	\$ 195	\$ 760.50
McBride, Daniel J.	26-Oct-12	Calculation of trust's Residual taxable projected income or losses as required and the calculation of trust's Excess Inclusion income for 4 trusts.	1.0	\$ 195	\$ 195.00
McBride, Daniel J.	26-Oct-12	Preparation and review of Excess Inclusion, and taxable Income reports for 22 trusts.	3.0	\$ 195	\$ 585.00
Izuagie, Arno Isa	29-Oct-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 10 trusts.	2.9	\$ 435	\$ 1,261.50

EXHIBIT E2

Residential Capital, LLC
Tax Compliance Services - Quarterly Projected Excess Inclusion Income
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Izuagie, Arno Isa	29-Oct-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 10 trusts.	1.1	\$ 435	\$ 478.50
Izuagie, Arno Isa	30-Oct-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 15 trusts.	2.9	\$ 435	\$ 1,261.50
Izuagie, Arno Isa	30-Oct-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 15 trusts.	3.1	\$ 435	\$ 1,348.50
Izuagie, Arno Isa	31-Oct-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 13 trusts.	3.1	\$ 435	\$ 1,348.50
Izuagie, Arno Isa	31-Oct-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 13 trusts.	2.9	\$ 435	\$ 1,261.50
Izuagie, Arno I.	1-Nov-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 15 trusts.	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno I.	1-Nov-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 15 trusts.	3.5	\$ 435	\$ 1,522.50
Izuagie, Arno I.	2-Nov-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 17 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	2-Nov-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 17 trusts.	3.0	\$ 435	\$ 1,305.00
Izuagie, Arno I.	2-Nov-12	Director review of Residual projected Excess Inclusion Income work papers and the approval of projected EII Reports for 17 trusts.	2.0	\$ 435	\$ 870.00

Subtotal Tax Compliance Services - Quarterly Projected Excess Inclusion

82.3

\$ 26,488.50

Voluntary Reduction

\$ (6,525.00) ⁽¹⁾

Total Tax Compliance Services - Quarterly Projected Excess Inclusion Income

\$ 19,963.50

EXHIBIT E2

Residential Capital, LLC
Tax Compliance Services - Quarterly Projected Excess Inclusion Income
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
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⁽¹⁾ In Exhibit B of the Debtors' Application to retain and employ KPMG, Amendment No. 2 to the Statement of Work 09/02/2008 dated 07/16/2012 states that KPMG's fees for the services under the SOW "will be the lesser of 1) Actual time incurred to complete the services.." or 2) the sum of the total fees calculated in accordance with the schedule/s..". KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in Exhibit B to this Second Interim Fee Application.

EXHIBIT E3

Residential Capital, LLC
Information Technology (IT) Phase II – Document Management Program Planning Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Total Phase II – Document Management Program Planning Phase			<u>0.0</u>		<u>\$ -</u>

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	4-Sep-12	Drafted Data elements for performance reports for Use Case 09.	0.5	\$ 195	\$ 97.50
Owsiak, Michael P.	4-Sep-12	Drafted the process flow narrative for Use Case 09.	0.7	\$ 195	\$ 136.50
McAveeney, James W.	4-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 330	\$ 231.0
Nair, Chetan	4-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 260	\$ 182.00
Owsiak, Michael P.	4-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 195	\$ 136.50
Calado, Joao P. S.	4-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 215	\$ 150.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	4-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 195	\$ 136.50
Sharma, Vikram	4-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 138	\$ 96.60
Engelhardt, Matthew	4-Sep-12	Developed initial draft of 'Reprioritize Exceptions' user interface specifications.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	4-Sep-12	Drafted the operational report, performance report, and risk management report definitions for Use Case 09.	0.9	\$ 195	\$ 175.50
McAveeney, James W.	4-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00
Nair, Chetan	4-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Sharma, Vikram	4-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	4-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	4-Sep-12	Meeting with J. McAveaney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00
Engelhardt, Matthew	4-Sep-12	Meeting with J. McAveaney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Sharma, Vikram	4-Sep-12	Reviewed and finalized the conceptual architecture.	2.3	\$ 138	\$ 317.40
Sharma, Vikram	4-Sep-12	Incorporated feedback on the conceptual architecture section.	1.6	\$ 138	\$ 220.80
Engelhardt, Matthew	4-Sep-12	Developed initial draft of 'Approval of Exhausted Exceptions' user interface specifications.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	4-Sep-12	Reviewed User Interface (UI) specifications for Use Case 09 and drafted additional report examples for review with client team.	1.6	\$ 195	\$ 312.00
Engelhardt, Matthew	4-Sep-12	Developed initial draft of 'Approval of Exhausted Exceptions' level 3 process flow.	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew	4-Sep-12	Developed initial draft of 'Reprioritize Exceptions' level 3 process flow.	2.2	\$ 195	\$ 429.00
Calado, Joao P. S.	4-Sep-12	Reviewed and updated SOW for the Construct, Test and Deploy phase and distributed to GMAC Mortgage Team for review.	2.2	\$ 215	\$ 473.00
Sharma, Vikram	4-Sep-12	Outlined the initial draft of the logical architecture diagram.	2.4	\$ 138	\$ 331.20
Owsiak, Michael P.	4-Sep-12	Drafted Data elements for operational reports for Use Case 09.	2.6	\$ 195	\$ 507.00
Calado, Joao P. S.	5-Sep-12	Manager Review of UC09 - Generate Reports User Interface Specifications prior to the initial challenge session.	0.6	\$ 215	\$ 129.00
Engelhardt, Matthew	5-Sep-12	Refined 'Approval of Exhausted Exceptions' level 3 process flow based on client feedback.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	5-Sep-12	Reviewed and updated Use Case description for Use Case 10.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew	5-Sep-12	Refined 'Reprioritize Exceptions' level 3 process flow based on client feedback.	0.7	\$ 195	\$ 136.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McAveeney, James W.	5-Sep-12	Review Records Case Management System Construct, Test, and Deploy Project Status in preparation for meeting regarding same.	0.6	\$ 330	\$ 198.00
McAveeney, James W.	5-Sep-12	Meeting with E. Satterthwaite, R. Keeton (all GMAC Mortgage) and J. McAveeney, C. Nair, and P. Calado (all KPMG) to discuss Records Case Management System Construct, Test, and Deploy.	0.8	\$ 330	\$ 264.00
Nair, Chetan	5-Sep-12	Meeting with E. Satterthwaite, R. Keeton (all GMAC Mortgage) and J. McAveeney, C. Nair, and P. Calado (all KPMG) to discuss Records Case Management System Construct, Test, and Deploy.	0.8	\$ 260	\$ 208.00
Calado, Joao P. S.	5-Sep-12	Meeting with E. Satterthwaite, R. Keeton (all GMAC Mortgage) and J. McAveeney, C. Nair, and P. Calado (all KPMG) to discuss Records Case Management System Construct, Test, and Deploy.	0.8	\$ 215	\$ 172.00
Engelhardt, Matthew	5-Sep-12	Refined 'Approval of Exhausted Exceptions' user interface specifications.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	5-Sep-12	Drafted Data elements for risk management reports for Use Case 09.	1.1	\$ 195	\$ 214.50
Sharma, Vikram	5-Sep-12	Drafted Dashboards / Reporting section of the logical architecture.	1.2	\$ 138	\$ 165.60
Calado, Joao P. S.	5-Sep-12	Review of Datacap Sizing Questionnaire for accurateness.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	5-Sep-12	Drafted Data elements for performance reports for Use Case 09.	1.3	\$ 195	\$ 253.50
Sharma, Vikram	5-Sep-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado, and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the Record Services Supervisor role for approving exhausted exceptions, prioritizing and distributing work, and reprioritizing and distributing work.	1.5	\$ 138	\$ 207.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	5-Sep-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado, and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the Record Services Supervisor role for approving exhausted exceptions, prioritizing and distributing work, and reprioritizing and distributing work.	1.5	\$ 260	\$ 390.00
Owsiak, Michael P.	5-Sep-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado, and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the Record Services Supervisor role for approving exhausted exceptions, prioritizing and distributing work, and reprioritizing and distributing work.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	5-Sep-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado, and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the Record Services Supervisor role for approving exhausted exceptions, prioritizing and distributing work, and reprioritizing and distributing work.	1.5	\$ 215	\$ 322.50
Engelhardt, Matthew	5-Sep-12	Discovery Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado, and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the Record Services Supervisor role for approving exhausted exceptions, prioritizing and distributing work, and reprioritizing and distributing work.	1.5	\$ 195	\$ 292.50
Owsiak, Michael P.	5-Sep-12	Reviewed and updated functional requirements for Use Case (UC) 09.	1.5	\$ 195	\$ 292.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	5-Sep-12	Reviewed the logical architecture section and made necessary updates.	1.6	\$ 138	\$ 220.80
Calado, Joao P. S.	5-Sep-12	Manager Review of UC09 - Generate Reports prior to the initial challenge session.	1.8	\$ 215	\$ 387.00
Owsiak, Michael P.	5-Sep-12	Reviewed and revised dashboard user interface for Use Case 10 based on feedback received from project team.	1.9	\$ 195	\$ 370.50
Calado, Joao P. S.	5-Sep-12	Initial Manager Review of Use Case 10.	2.1	\$ 215	\$ 451.50
Owsiak, Michael P.	5-Sep-12	Updated User Interface section of Use Case 09 (report name, report descriptions, filters, etc.).	2.1	\$ 195	\$ 409.50
Calado, Joao P. S.	5-Sep-12	Initial Manager Review of UC01 - Create Loan Case.	2.2	\$ 215	\$ 473.00
Sharma, Vikram	5-Sep-12	Described Integration and Database sections of the logical architecture.	1.9	\$ 138	\$ 262.20
Sharma, Vikram	5-Sep-12	Outlined details of the User Interface and Security sections of the logical architecture.	1.8	\$ 138	\$ 248.40
Engelhardt, Matthew	5-Sep-12	Developed initial draft of 'Reprioritize Exceptions' Use Case.	3.1	\$ 195	\$ 604.50
Engelhardt, Matthew	5-Sep-12	Developed initial draft of 'Approval of Exhausted Exceptions' Use Case.	3.3	\$ 195	\$ 643.50
Calado, Joao P. S.	6-Sep-12	Manager Review of UC09 - UC02 - Submit Single/Bulk Exceptions User Interface Specifications prior to the initial challenge session.	0.5	\$ 215	\$ 107.50
Engelhardt, Matthew	6-Sep-12	Drafted Project Status Report for the week to discuss with the Client.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew	6-Sep-12	Refined 'Reprioritize Exceptions' user interface specifications.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	6-Sep-12	Reviewed and revised post-conditions, preconditions, and assumptions for Use Case 10.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	6-Sep-12	Reviewed and revised functional requirements for Use Case 10.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	6-Sep-12	Initial Manager Review of UC01 - Create Loan Case.	1.2	\$ 215	\$ 258.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	6-Sep-12	Manager Review of UC02 - Submit Single/Bulk Exceptions prior to the initial challenge session.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	6-Sep-12	Reviewed and revised level 3 process flow for Use Case 10.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 215	\$ 322.50
Engelhardt, Matthew	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 195	\$ 292.50
Sharma, Vikram	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 138	\$ 207.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 215	\$ 322.50
Engelhardt, Matthew	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 195	\$ 292.50
Sharma, Vikram	6-Sep-12	Challenge and Review Session Meeting with J. Mongelluzzo, P. Glemser, J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and M. Owsiak, P. Calado and M. Engelhardt (all KPMG), V. Sharma (Contractor) on reporting requirements for Use Case 9.	1.5	\$ 138	\$ 207.00
Sharma, Vikram	6-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage) and P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Business Rules for Create Loan Case.	1.5	\$ 138	\$ 207.00
Owsiak, Michael P.	6-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage) and P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Business Rules for Create Loan Case.	1.5	\$ 195	\$ 292.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	6-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage) and P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Business Rules for Create Loan Case.	1.5	\$ 215	\$ 322.50
Engelhardt, Matthew	6-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage) and P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Business Rules for Create Loan Case.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	6-Sep-12	Continue Initial Manager Review of UC10 - Dashboard Metrics / Scorecard.	1.8	\$ 215	\$ 387.00
Engelhardt, Matthew	6-Sep-12	Developed and refined 'Create Record Services Loan Case' business rules based on client feedback.	1.8	\$ 195	\$ 351.00
Owsiak, Michael P.	6-Sep-12	Reviewed and revised data elements for Use Case 10.	2.3	\$ 195	\$ 448.50
Engelhardt, Matthew	6-Sep-12	Developed initial draft of 'Work Exceptions' level 3 process flow.	2.4	\$ 195	\$ 468.00
Sharma, Vikram	6-Sep-12	Draft the Case overview diagram.	1.6	\$ 138	\$ 220.80
Sharma, Vikram	6-Sep-12	Outlined the initial draft of the Case Management overview diagram.	1.9	\$ 138	\$ 262.20
Owsiak, Michael P.	7-Sep-12	Drafted Ship Documents Use Case Description.	0.3	\$ 195	\$ 58.50
Calado, Joao P. S.	7-Sep-12	Continued Manager Review of UC09 - UC02 - Submit Single/Bulk Exceptions User Interface Specifications prior to the initial challenge session.	0.6	\$ 215	\$ 129.00
Calado, Joao P. S.	7-Sep-12	Manager review and update of the weekly status report.	0.7	\$ 215	\$ 150.50
Owsiak, Michael P.	7-Sep-12	Reviewed and revised functional requirements for Use Case 10.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	7-Sep-12	Developed functional requirements for 'Submit Single/Bulk Exceptions' Use Case.	0.9	\$ 195	\$ 175.50
Sharma, Vikram	7-Sep-12	Review information discussed during the challenge and review session.	1.2	\$ 138	\$ 165.60
Engelhardt, Matthew	7-Sep-12	Refined 'Work Exceptions' level 3 process flow.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	7-Sep-12	Meeting between M. Engelhardt and M. Owsiak (both KPMG) to review the 'Submit Single/Bulk Exceptions' Use Case.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	7-Sep-12	Meeting between M. Engelhardt and M. Owsiak (both KPMG) to review the 'Submit Single/Bulk Exceptions' Use Case.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew	7-Sep-12	Developed functional requirements for 'Create Record Services Loan Case' Use Case.	1.4	\$ 195	\$ 273.00
Nair, Chetan	7-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the level three process flow for Create Record Services Loan Case.	1.5	\$ 260	\$ 390.00
Sharma, Vikram	7-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the level three process flow for Create Record Services Loan Case.	1.5	\$ 138	\$ 207.00
Owsiak, Michael P.	7-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the level three process flow for Create Record Services Loan Case.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	7-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the level three process flow for Create Record Services Loan Case.	1.5	\$ 215	\$ 322.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	7-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage) and C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG), and V. Sharma (Contractor) on the level three process flow for Create Record Services Loan Case.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew	7-Sep-12	Meeting between M. Owsiak and M. Engelhardt (both KPMG) to review the 'Load Exceptions' Use Case.	1.7	\$ 195	\$ 331.50
Owsiak, Michael P.	7-Sep-12	Meeting between M. Owsiak and M. Engelhardt (both KPMG) to review the 'Load Exceptions' Use Case.	1.7	\$ 195	\$ 331.50
Calado, Joao P. S.	7-Sep-12	Continued Manager Review of UC02 - Submit Single/Bulk Exceptions prior to the initial challenge session.	2.1	\$ 215	\$ 451.50
Sharma, Vikram	7-Sep-12	Reviewed and refined the case overview section of the architecture design document.	2.4	\$ 138	\$ 331.20
Owsiak, Michael P.	7-Sep-12	Reviewed and revised User Interface for Use Case 10.	2.4	\$ 195	\$ 468.00
Sharma, Vikram	7-Sep-12	Begin outlining case solution object model diagram.	2.9	\$ 138	\$ 400.20
Calado, Joao P. S.	7-Sep-12	Reviewed follow up items/information's provided by Client (e.g., volumes, Exception Code Mapping Matrix) to evaluate and validate UC02 design.	3.3	\$ 215	\$ 709.50
Nair, Chetan	10-Sep-12	Director review of the Status Report and prepared for the meeting regarding same.	0.4	\$ 260	\$ 104.00
Owsiak, Michael P.	10-Sep-12	Drafted Ship Documents Use Case Description.	0.5	\$ 195	\$ 97.50
Calado, Joao P. S.	10-Sep-12	Manager review of the Client Updated Status Report and prepared for the meeting regarding same.	0.6	\$ 215	\$ 129.00
McAveney, James W.	10-Sep-12	Review Record Case Management System Project Status in preparation for meeting regarding same.	0.5	\$ 330	\$ 165.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McAveeney, James W.	10-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo and P. Glemser (all GMAC Mortgage) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 330	\$ 297.00
Nair, Chetan	10-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo and P. Glemser (all GMAC Mortgage) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 260	\$ 234.00
Sharma, Vikram	10-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo and P. Glemser (all GMAC Mortgage) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 138	\$ 124.20
Owsiak, Michael P.	10-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo and P. Glemser (all GMAC Mortgage) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	10-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo and P. Glemser (all GMAC Mortgage) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 215	\$ 193.50
Engelhardt, Matthew	10-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, J. Mongelluzzo and P. Glemser (all GMAC Mortgage) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG), and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50
McAveeney, James W.	10-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00
Nair, Chetan	10-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Sharma, Vikram	10-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	10-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	10-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	10-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG), and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Sharma, Vikram	10-Sep-12	Meeting between M. Engelhardt, M. Owsiak, and P. Calado (all KPMG) and V. Sharma (Contractor) to review Reports User Interface deliverable and Dashboard User Interface deliverable.	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	10-Sep-12	Meeting between M. Engelhardt, M. Owsiak, and P. Calado (all KPMG) and V. Sharma (Contractor) to review Reports User Interface deliverable and Dashboard User Interface deliverable.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	10-Sep-12	Meeting between M. Engelhardt, M. Owsiak, and P. Calado (all KPMG) and V. Sharma (Contractor) to review Reports User Interface deliverable and Dashboard User Interface deliverable.	1.0	\$ 215	\$ 215.00
Engelhardt, Matthew	10-Sep-12	Meeting between M. Engelhardt, M. Owsiak, and P. Calado (all KPMG) and V. Sharma (Contractor) to review Reports User Interface deliverable and Dashboard User Interface deliverable.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	10-Sep-12	Developed initial draft of 'Work Exceptions' user interface specification.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	10-Sep-12	Drafted level 3 process flow for Ship Documents Use Case.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	10-Sep-12	Meeting with M. Owsiak, C. Nair, P. Calado (all KPMG) discuss UC06 - Ship Documents, UC09 Generate Reports, and UC10 - Dashboards Metrics / Scorecard.	1.2	\$ 195	\$ 234.00
Nair, Chetan	10-Sep-12	Meeting with M. Owsiak, C. Nair, P. Calado (all KPMG) discuss UC06 - Ship Documents, UC09 Generate Reports, and UC10 - Dashboards Metrics / Scorecard.	1.2	\$ 260	\$ 312.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	10-Sep-12	Meeting with M. Owsiak, C. Nair, P. Calado (all KPMG) discuss UC06 - Ship Documents, UC09 Generate Reports, and UC10 - Dashboards Metrics / Scorecard.	1.2	\$ 215	\$ 258.00
Nair,Chetan	10-Sep-12	Meeting with E. Satterthwaite (GMAC Mortgage) and P. Calado (KPMG) regarding Infrastructure Costing and Pricing.	1.6	\$ 260	\$ 416.00
Calado, Joao P. S.	10-Sep-12	Meeting with E. Satterthwaite (GMAC Mortgage) and C. Nair (KPMG) regarding Infrastructure Costing and Pricing.	1.6	\$ 215	\$ 344.00
Owsiak, Michael P.	10-Sep-12	Drafted preconditions, post-conditions and assumptions for Ship Documents Use Case.	1.1	\$ 195	\$ 214.50
Sharma,Vikram	10-Sep-12	Drafted the solution object model diagram.	1.1	\$ 138	\$ 151.80
Engelhardt, Matthev	10-Sep-12	Meeting between M. Engelhardt and M. Owsiak (both KPMG) to review and revise the 'Work Exceptions' level 3 process flow.	1.8	\$ 195	\$ 351.00
Owsiak, Michael P.	10-Sep-12	Meeting between M. Engelhardt and M. Owsiak (both KPMG) to review and revise the 'Work Exceptions' level 3 process flow.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthev	10-Sep-12	Continued to develop the 'Load Exceptions' Use Case by defining step-by-step main and alternate flows that will be possible in the new system.	2.2	\$ 195	\$ 429.00
Sharma,Vikram	10-Sep-12	Outlined details on roles section of the case management overview.	1.6	\$ 138	\$ 220.80
Sharma,Vikram	10-Sep-12	Continue to develop the case solution object model.	2.4	\$ 138	\$ 331.20
Nair,Chetan	10-Sep-12	Director review of the Architecture Design Document - Overview Section.	2.9	\$ 260	\$ 754.00
Nair,Chetan	11-Sep-12	Meeting with P. Amin (GMAC Mortgage) and C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss integration options for DocTrac with Records Case Management System.	0.5	\$ 260	\$ 130.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	11-Sep-12	Meeting with P. Amin (GMAC Mortgage) and C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss integration options for DocTrac with Records Case Management System.	0.5	\$ 215	\$ 107.50
Sharma, Vikram	11-Sep-12	Meeting with P. Amin (GMAC Mortgage) and C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss integration options for DocTrac with Records Case Management System.	0.5	\$ 138	\$ 69.00
Sharma, Vikram	11-Sep-12	Documented notes and actions items from the integration meeting.	0.6	\$ 138	\$ 82.80
Nair, Chetan	11-Sep-12	Meeting with P. Glemser (all GMAC Mortgage), C. Nair and P. Calado (both KPMG) to review proposed Recovery & Curative Work Queue's.	0.8	\$ 260	\$ 208.00
Calado, Joao P. S.	11-Sep-12	Meeting with P. Glemser (all GMAC Mortgage), C. Nair and P. Calado (both KPMG) to review proposed Recovery & Curative Work Queue's.	0.8	\$ 215	\$ 172.00
Sharma, Vikram	11-Sep-12	Prepared for the integration options for DocTrac with Records Case Management System meeting.	0.8	\$ 138	\$ 110.40
Engelhardt, Matthew	11-Sep-12	Continued to develop the 'Load Exceptions' Use Case by defining step-by-step main and alternate flows that will be possible in the new system.	0.9	\$ 195	\$ 175.50
Calado, Joao P. S.	11-Sep-12	Manager Review of UC03 - Load Exceptions prior to the initial challenge session.	0.9	\$ 215	\$ 193.50
Nair, Chetan	11-Sep-12	Meeting with C. Nair and P. Calado (both KPMG) to discuss the Business Summary prior to a call with the client.	0.9	\$ 260	\$ 234.00
Calado, Joao P. S.	11-Sep-12	Meeting with C. Nair and P. Calado (both KPMG) to discuss the Business Summary prior to a call with the client.	0.9	\$ 215	\$ 193.50
Sharma, Vikram	11-Sep-12	Review information discussed in the discovery sessions.	1.2	\$ 138	\$ 165.60

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	11-Sep-12	Meeting with E. Satterthwaite, R. Keeton (both GMAC Mortgage), C. Nair and P. Calado (both KPMG) to discuss the Business Summary.	1.2	\$ 260	\$ 312.00
Calado, Joao P. S.	11-Sep-12	Meeting with E. Satterthwaite, R. Keeton (both GMAC Mortgage), C. Nair and P. Calado (both KPMG) to discuss the Business Summary.	1.2	\$ 215	\$ 258.00
Nair,Chetan	11-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.5	\$ 260	\$ 390.00
Sharma,Vikram	11-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.5	\$ 138	\$ 207.00
Owsiak, Michael P.	11-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	11-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.5	\$ 215	\$ 322.50
Engelhardt, Matthev	11-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.5	\$ 195	\$ 292.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma,Vikram	11-Sep-12	Outlined details on Document Types section of the case management overview.	0.9	\$ 138	\$ 124.20
Sharma,Vikram	11-Sep-12	Outlined details on properties section of the case management overview.	1.1	\$ 138	\$ 151.80
Owsiak, Michael P.	11-Sep-12	Revised and updated Reporting Use Case Report names and descriptions based on feedback received during 9/6 meeting.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	11-Sep-12	Drafted level 3 process flow for Ship Documents Use Case.	1.9	\$ 195	\$ 370.50
Engelhardt, Matthew	11-Sep-12	Developed functional requirements for 'Load Exceptions' Use Case.	2.0	\$ 195	\$ 390.00
Calado, Joao P. S.	11-Sep-12	Continued update of the business summary (program cost & benefits).	2.2	\$ 215	\$ 473.00
Owsiak, Michael P.	11-Sep-12	Drafted Functional Requirements for Ship Documents Use Case.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew	11-Sep-12	Developed initial draft of 'Load Exceptions' user interface specifications.	2.6	\$ 195	\$ 507.00
Sharma,Vikram	11-Sep-12	Documented integration options for newly boarded loans.	1.4	\$ 138	\$ 193.20
Owsiak, Michael P.	11-Sep-12	Drafted UI for Ship Documents Use Case.	2.8	\$ 195	\$ 546.00
Engelhardt, Matthew	11-Sep-12	Continued to develop the 'Submit Single/Bulk Exceptions' Use Case by defining step-by-step main and alternate flows that will be possible in the new system.	3.0	\$ 195	\$ 585.00
Nair,Chetan	11-Sep-12	Director review of the Architecture Design Document -Logical View and Protocols.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	11-Sep-12	Updated Business Summary (program cost & benefits).	3.4	\$ 215	\$ 731.00
Nair,Chetan	12-Sep-12	Review of the DocTrak information.	0.5	\$ 260	\$ 130.00
Nair,Chetan	12-Sep-12	Director review of the updated Recovery & Curative process level 2.	0.6	\$ 260	\$ 156.00
Owsiak, Michael P.	12-Sep-12	Created follow up log and captured all Use Case follow up action items open at 9/12/2012.	0.8	\$ 195	\$ 156.00
Nair,Chetan	12-Sep-12	Director review of the draft process level 3 flows of the UC05 - Work Exception.	0.8	\$ 260	\$ 208.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	12-Sep-12	Review of client provided information regarding the existing DocType currently in the repository and how they could be leveraged for the future state.	0.8	\$ 215	\$ 172.00
Calado, Joao P. S.	12-Sep-12	Review of the client required deliverables for the Records Case Management Construct, Test and Deploy deliverables.	0.8	\$ 215	\$ 172.00
Nair,Chetan	12-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.0	\$ 260	\$ 260.00
Sharma,Vikram	12-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	12-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	12-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.0	\$ 215	\$ 215.00
Engelhardt, Matthew	12-Sep-12	Discovery Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	12-Sep-12	Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data fields to include in the dashboard drill down feature.	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	12-Sep-12	Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data fields to include in the dashboard drill down feature.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	12-Sep-12	Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data fields to include in the dashboard drill down feature.	1.0	\$ 215	\$ 215.00
Engelhardt, Matthew	12-Sep-12	Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data fields to include in the dashboard drill down feature.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	12-Sep-12	Work Exceptions Discovery Session Debrief with M. Engelhardt (KPMG) to discuss impact to deliverables based on preceding discussion.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	12-Sep-12	Work Exceptions Meeting debrief with M. Owsiak (KPMG) to discuss impact to deliverables based on the preceding discovery session.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	12-Sep-12	Summarized and documented all open issues/action items for Use Case discovery and challenge sessions.	1.1	\$ 195	\$ 214.50
Calado, Joao P. S.	12-Sep-12	Drafting of a briefing and takeaway email to senior client management to confirm expectations and requirements communicated to the team during this week's meetings.	1.2	\$ 215	\$ 258.00
Calado, Joao P. S.	12-Sep-12	Manager review of the updated Recovery & Curative process level 2.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew	12-Sep-12	Refined 'Load Exceptions' user interface specifications.	1.5	\$ 195	\$ 292.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	12-Sep-12	Director Review of the Architecture Design Document - System Interfaces (Integration with Image Services).	1.8	\$ 260	\$ 468.00
Sharma,Vikram	12-Sep-12	Review the information discussed during the discovery and Challenge sessions.	1.1	\$ 138	\$ 151.80
Calado, Joao P. S.	12-Sep-12	Manager review of the draft process level 3 flows of the UC05 - Work Exception.	1.9	\$ 215	\$ 408.50
Owsiak, Michael P.	12-Sep-12	Revised and drafted Work Exceptions Use Case level 3 process flow.	1.9	\$ 195	\$ 370.50
Nair,Chetan	12-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.1	\$ 260	\$ 546.00
Sharma,Vikram	12-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.1	\$ 138	\$ 289.80
Owsiak, Michael P.	12-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.1	\$ 195	\$ 409.50
Calado, Joao P. S.	12-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.1	\$ 215	\$ 451.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	12-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.1	\$ 195	\$ 409.50
Owsiak, Michael P.	12-Sep-12	Revised and updated Reporting Use Case data elements based on feedback received during 9/6 meeting.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew	12-Sep-12	Reviewed system of record information and descriptions for all loan, document, and exception level fields in the Data Elements portion of the 'Create Record Services Loan Case' Use Case.	2.3	\$ 195	\$ 448.50
Nair, Chetan	12-Sep-12	Director Review of the Architecture Design Document - System Interfaces (Loan Case Creation).	2.9	\$ 260	\$ 754.00
Sharma, Vikram	12-Sep-12	Outlined details on Case Types section of the case management overview.	1.3	\$ 138	\$ 179.40
Sharma, Vikram	12-Sep-12	Outlined details on In-Basket section of the case management overview.	1.5	\$ 138	\$ 207.00
Nair, Chetan	13-Sep-12	Director review of the weekly status report.	0.6	\$ 260	\$ 156.00
Engelhardt, Matthew	13-Sep-12	Developed 'Submit Single/Bulk Exceptions' business rules.	0.8	\$ 195	\$ 156.00
Sharma, Vikram	13-Sep-12	Review information discussed during the challenge and review sessions.	0.8	\$ 138	\$ 110.40
Owsiak, Michael P.	13-Sep-12	Revised and updated case description for Work Exceptions Use Case.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	13-Sep-12	Drafted Project Status Report for the week.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	13-Sep-12	Documented Data Elements of the Record Services Loan Case impacted in the 'Submit Single/Bulk Exceptions' Use Case.	1.1	\$ 195	\$ 214.50
Calado, Joao P. S.	13-Sep-12	Manager review and update of the weekly status report.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	13-Sep-12	Revised and updated level 3 process flow narrative for Work Exceptions Use Case.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	13-Sep-12	Documented Data Elements of the Record Services Loan Case impacted in the 'Load Exceptions' Use Case.	1.4	\$ 195	\$ 273.00
Sharma, Vikram	13-Sep-12	Outlined details on Tasks section of the case management overview.	1.6	\$ 138	\$ 220.80
Calado, Joao P. S.	13-Sep-12	Continue development of the implementation plan/work breakdown structure for the Records Case Management Construct, Test, and Deploy phase.	1.6	\$ 215	\$ 344.00
Sharma, Vikram	13-Sep-12	Designed the new loan boarded interface.	1.8	\$ 138	\$ 248.40
Engelhardt, Matthew	13-Sep-12	Performed traceability exercise to ensure that all functional requirements developed to date tie back to specific business requirements that were called out in the RCMS BRD.	1.8	\$ 195	\$ 351.00
Sharma, Vikram	13-Sep-12	Reviewed and refined the Case Manager Overview section of the design document.	1.8	\$ 138	\$ 248.40
Owsiak, Michael P.	13-Sep-12	Revised and updated level 3 process flow for Work Exceptions based on challenge and review session feedback.	1.8	\$ 195	\$ 351.00
Nair, Chetan	13-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.0	\$ 260	\$ 520.00
Sharma, Vikram	13-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.0	\$ 138	\$ 276.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	13-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.0	\$ 195	\$ 390.00
Calado, Joao P. S.	13-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.0	\$ 215	\$ 430.00
Engelhardt, Matthew	13-Sep-12	Challenge and Review Session Meeting with J. Leeper, P. Glemser, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Work Exceptions Use Case.	2.0	\$ 195	\$ 390.00
Owsiak, Michael P.	13-Sep-12	Drafted Task list for Work Exceptions Use Case.	2.2	\$ 195	\$ 429.00
Calado, Joao P. S.	13-Sep-12	Development of the implementation plan/work breakdown structure for the Records Case Management Construct, Test, and Deploy phase.	3.9	\$ 215	\$ 838.50
Nair, Chetan	13-Sep-12	Development of the implementation plan/work breakdown structure for the Records Case Management Construct, Test, and Deploy phase - Construct and UAT phases.	3.9	\$ 260	\$ 1,014.00
Nair, Chetan	13-Sep-12	Continue development of the implementation plan/work breakdown structure for the Records Case Management Construct, Test, and Deploy phase - Construct and User Acceptance Testing (UAT) phases.	2.4	\$ 260	\$ 624.00
Owsiak, Michael P.	14-Sep-12	Revised and drafted User Interface (UI) for Work Exceptions Use Case.	0.9	\$ 195	\$ 175.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	14-Sep-12	Reviewed the new loan boarded interface and completed the explanation of the sequence diagram.	1.6	\$ 138	\$ 220.80
Owsiak, Michael P.	14-Sep-12	Meeting to review the Work Exception Task List with M. Engelhardt (KPMG).	1.6	\$ 195	\$ 312.00
Engelhardt, Matthew	14-Sep-12	Meeting to review the Work Exceptions Task List with M. Owsiak (KPMG).	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	14-Sep-12	Revised and updated functional requirements for Work Exceptions Use Case.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew	14-Sep-12	Converted 'Load Exceptions' user interface specifications based on new UI template.	2.2	\$ 195	\$ 429.00
Owsiak, Michael P.	14-Sep-12	Revised and drafted Work Exception critical data elements list.	2.3	\$ 195	\$ 448.50
Engelhardt, Matthew	14-Sep-12	Developed new user interface specification template with M. Owsiak (KPMG).	2.4	\$ 195	\$ 468.00
Owsiak, Michael P.	14-Sep-12	Developed new User Interface template for UI documents with M. Engelhardt (KPMG).	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew	14-Sep-12	Converted 'Submit Single/Bulk Exceptions' user interface specifications based on new UI template.	2.8	\$ 195	\$ 546.00
Sharma, Vikram	14-Sep-12	Documented details on the new loan boarded interface.	2.7	\$ 138	\$ 372.60
Sharma, Vikram	14-Sep-12	Prepare the sequence diagram for the interface.	3.7	\$ 138	\$ 510.60
Sharma, Vikram	17-Sep-12	Added new loans boarded interface implementation options to the architecture design document.	0.5	\$ 138	\$ 69.00
Owsiak, Michael P.	17-Sep-12	Drafted level 3 process flow for Use Case 12.	0.5	\$ 195	\$ 97.50
Sharma, Vikram	17-Sep-12	Incorporated Director's feedback on the architecture design document.	0.8	\$ 138	\$ 110.40
Owsiak, Michael P.	17-Sep-12	Updated UI for Dashboard Use Case based on new UI template.	0.8	\$ 195	\$ 156.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
McAveeney, James W.	17-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 330	\$ 297.00
Nair, Chetan	17-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 260	\$ 234.00
Sharma, Vikram	17-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 138	\$ 124.20
Owsiak, Michael P.	17-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	17-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 215	\$ 193.50
Engelhardt, Matthew	17-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50
McAveeney, James W.	17-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00
Nair, Chetan	17-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Sharma, Vikram	17-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	17-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	17-Sep-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	17-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Sharma, Vikram	17-Sep-12	Updated process view diagram and incorporated design decisions made thus far.	0.7	\$ 138	\$ 96.60
Sharma, Vikram	17-Sep-12	New loan interface design review and bulk upload exception sequence diagram.	0.8	\$ 138	\$ 110.40
Owsiak, Michael P.	17-Sep-12	Revised and drafted UI for Work Exceptions Use Case.	1.1	\$ 195	\$ 214.50
Sharma, Vikram	17-Sep-12	Reviewed and provided feedback on UC01.	0.8	\$ 138	\$ 110.40
Sharma, Vikram	17-Sep-12	Reviewed and provided feedback on UC02.	0.7	\$ 138	\$ 96.60
Engelhardt, Matthew	17-Sep-12	Developed initial business rules for 'Prioritize, Auto-Assign, and Distribute Exceptions' Use Case.	1.7	\$ 195	\$ 331.50
Nair, Chetan	17-Sep-12	Internal discussion with V. Sharma (Contractor) regarding the Work Exceptions Use Case for all document types. Discussed various high-level flows including tasks and overview of steps within each task.	1.8	\$ 260	\$ 468.00
Sharma, Vikram	17-Sep-12	Internal discussion with C. Nair (KPMG) regarding the Work Exceptions Use Case for all document types. Discussed various high-level flows including tasks and overview of steps within each task.	1.8	\$ 138	\$ 248.40
Owsiak, Michael P.	17-Sep-12	Update UI to Ship Documents Use Case based on new UI template.	1.8	\$ 195	\$ 351.00
Owsiak, Michael P.	17-Sep-12	Drafted level 3 process flow for Use Case 11.	1.9	\$ 195	\$ 370.50
Engelhardt, Matthew	17-Sep-12	Continued to develop 'Prioritize, Auto-Assign, and Distribute Exceptions' level 3 process flow.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew	17-Sep-12	Developed initial draft of 'Prioritize, Auto-Assign, and Distribute Exceptions' user interface specifications.	2.3	\$ 195	\$ 448.50
Nair, Chetan	17-Sep-12	Director Review of the Architecture Design Document - Exception Upload and Data Interface.	3.3	\$ 260	\$ 858.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	18-Sep-12	Discussion with V. Sharma (Contractor) on a potential new interface to capture additional document tracking attributes. Also, discussed changing the data interface to an aggregator webservice	0.2	\$ 260	\$ 52.00
Sharma,Vikram	18-Sep-12	Discussion with C. Nair (KPMG) on a potential new interface to capture additional document tracking attributes. Also, discussed changing the data interface to an aggregator webservice	0.2	\$ 138	\$ 27.60
Sharma,Vikram	18-Sep-12	Reviewed physical document tracking flow in the Business Requirements Document (BRD).	0.3	\$ 138	\$ 41.40
Owsiak, Michael P.	18-Sep-12	Drafted Use Case description for Use Case 11.	0.5	\$ 195	\$ 97.50
Sharma,Vikram	18-Sep-12	Reviewed FileNet P8 Case Manager customization options.	0.6	\$ 138	\$ 82.80
Owsiak, Michael P.	18-Sep-12	Drafted functional requirements for Use Case 11.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	18-Sep-12	Drafted level 3 process flow for Use Case 12.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	18-Sep-12	Drafted Use Case description for Use Case 12.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	18-Sep-12	Drafted Use Case preconditions, post-conditions, and assumptions for Use Case 11.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew	18-Sep-12	Revise 'Load Exceptions' Use Case in preparation of challenge and review session.	0.7	\$ 195	\$ 136.50
Nair,Chetan	18-Sep-12	Architecture document review with V. Sharma (Contractor).	0.9	\$ 260	\$ 234.00
Sharma,Vikram	18-Sep-12	Architecture document review with C. Nair (KPMG).	0.9	\$ 138	\$ 124.20
Sharma,Vikram	18-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review exception code mappings for Custodian exception codes to GMAC exception codes.	0.9	\$ 138	\$ 124.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	18-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review exception code mappings for Custodian exception codes to GMAC exception codes.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthev	18-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review exception code mappings for Custodian exception codes to GMAC exception codes.	0.9	\$ 195	\$ 175.50
Calado, Joao P. S.	18-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller (all GMAC Mortgage), P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review exception code mappings for Custodian exception codes to GMAC exception codes.	0.9	\$ 215	\$ 193.50
Engelhardt, Matthev	18-Sep-12	Update exception code mapping documentation as a result of feedback from the business team.	0.9	\$ 195	\$ 175.50
Nair,Chetan	18-Sep-12	Discovery Session Meeting with J. Leeper, C. Delfs, H. Rindels, J. Dunn (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Submit Collateral Transfer Request File (Use Case 11 and Use Case 12).	1.0	\$ 260	\$ 260.00
Sharma,Vikram	18-Sep-12	Discovery Session Meeting with J. Leeper, C. Delfs, H. Rindels, J. Dunn (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Submit Collateral Transfer Request File (Use Case 11 and Use Case 12).	1.0	\$ 138	\$ 138.00
Owsiak, Michael P.	18-Sep-12	Discovery Session Meeting with J. Leeper, C. Delfs, H. Rindels, J. Dunn (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Submit Collateral Transfer Request File (Use Case 11 and Use Case 12).	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	18-Sep-12	Discovery Session Meeting with J. Leeper, C. Delfs, H. Rindels, J. Dunn (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Submit Collateral Transfer Request File (Use Case 11 and Use Case 12).	1.0	\$ 215	\$ 215.00
Engelhardt, Matthew	18-Sep-12	Discovery Session Meeting with J. Leeper, C. Delfs, H. Rindels, J. Dunn (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on Submit Collateral Transfer Request File (Use Case 11 and Use Case 12).	1.0	\$ 195	\$ 195.00
Sharma, Vikram	18-Sep-12	Prepare Data interface details.	1.1	\$ 138	\$ 151.80
Owsiak, Michael P.	18-Sep-12	Drafted data elements for Use Case 11.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew	18-Sep-12	Updated 'Create Record Services Loan Case' business requirements as a result of feedback from the business team.	1.1	\$ 195	\$ 214.50
Sharma, Vikram	18-Sep-12	Draft Bulk upload sequence diagram explanation.	1.3	\$ 138	\$ 179.40
Nair, Chetan	18-Sep-12	Director Review of the Case Management Solution - details on In-Basket and Case Types.	1.4	\$ 260	\$ 364.00
Nair, Chetan	18-Sep-12	Director Review of the Case Solution - Object Model.	1.4	\$ 260	\$ 364.00
Engelhardt, Matthew	18-Sep-12	Updated 'Create Record Services Loan Case' functional requirements as a result of feedback from the business team.	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	18-Sep-12	Drafted level 3 process flow narrative for Use Case 11.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew	18-Sep-12	Reviewed 'Load Exceptions' Use Case prior to Manager's review.	1.6	\$ 195	\$ 312.00
Nair, Chetan	18-Sep-12	Director review of the new loan interface design review and bulk upload exception sequence diagram.	1.8	\$ 260	\$ 468.00
Calado, Joao P. S.	18-Sep-12	Manager Review of UC06 - Ship Documents prior to the initial challenge session.	1.8	\$ 215	\$ 387.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	18-Sep-12	Outlined initial draft of the aggregator web service diagram.	0.8	\$ 138	\$ 110.40
Sharma, Vikram	18-Sep-12	Review Content Engine object model design considerations.	0.9	\$ 138	\$ 124.20
Calado, Joao P. S.	18-Sep-12	Manager Review of UC03 - Load Exceptions prior to the initial challenge session.	2.1	\$ 215	\$ 451.50
Calado, Joao P. S.	18-Sep-12	Tollgate Support - Provided financials requested by the client regarding project expenses.	2.3	\$ 215	\$ 494.50
Nair, Chetan	18-Sep-12	Continue development of the implementation plan/work breakdown structure for the Records Case Management Construct, Test, and Deploy phase.	2.4	\$ 260	\$ 624.00
Engelhardt, Matthew	18-Sep-12	Developed initial draft of exception code mapping documentation.	2.4	\$ 195	\$ 468.00
Owsiak, Michael P.	18-Sep-12	Drafted UI for Use Case 11.	2.4	\$ 195	\$ 468.00
Calado, Joao P. S.	18-Sep-12	Continue development of the implementation plan/work breakdown structure for the Records Case Management Construct, Test, and Deploy phase.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	19-Sep-12	Drafted UI for Use Case 12.	0.4	\$ 195	\$ 78.00
Nair, Chetan	19-Sep-12	Director Review of UC04 - Prioritize, Assign and Distribute prior to the initial challenge session.	1.5	\$ 260	\$ 390.00
Sharma, Vikram	19-Sep-12	FileNet IS and P8 integration design.	0.5	\$ 138	\$ 69.00
Sharma, Vikram	19-Sep-12	FileNet CE Object Model and Class Structure.	0.6	\$ 138	\$ 82.80
Sharma, Vikram	19-Sep-12	Incorporate Director's comments of FileNet IS meeting slide.	0.6	\$ 138	\$ 82.80
Engelhardt, Matthew	19-Sep-12	Refined the 'Load Exceptions' business rules based on the feedback received in the preceding meeting.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew	19-Sep-12	Refined the step-by-step 'Load Exceptions' main and alternate flows that will be possible in the new system based on the feedback received in the preceding meeting.	0.8	\$ 195	\$ 156.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	19-Sep-12	Drafted Use Case preconditions, post-conditions, and assumptions for Use Case 12.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	19-Sep-12	Refined the 'Load Exceptions' level 3 process flow based on feedback from the preceding meeting.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	19-Sep-12	Continued to develop 'Prioritize, Auto-Assign, and Distribute Exceptions' functional requirements.	1.1	\$ 195	\$ 214.50
Calado, Joao P. S.	19-Sep-12	Manager Review of UC04 - Prioritize, Assign and Distribute prior to the initial challenge session.	1.1	\$ 215	\$ 236.50
Nair,Chetan	19-Sep-12	Meeting E. Satterthwaite, M. Pandithh, P. Admin (all GMAC Mortgage), platform vendor representatives, and C. Nair and P. Calado (both KPMG) regarding Storage requirements.	1.1	\$ 260	\$ 286.00
Calado, Joao P. S.	19-Sep-12	Meeting E. Satterthwaite, M. Pandithh, P. Admin (all GMAC Mortgage), platform vendor representatives, and C. Nair and P. Calado (both KPMG) regarding Storage requirements.	1.1	\$ 215	\$ 236.50
Engelhardt, Matthew	19-Sep-12	Continued to develop 'Prioritize, Auto-Assign, and Distribute Exceptions' level 3 process flow.	1.2	\$ 195	\$ 234.00
Nair,Chetan	19-Sep-12	Director Review of UC05 -Work Exceptions prior to the initial challenge session.	2.2	\$ 260	\$ 572.00
Owsiak, Michael P.	19-Sep-12	Drafted data elements for Use Case 12.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew	19-Sep-12	Continued to develop 'Prioritize, Auto-Assign, and Distribute Exceptions' user interface specifications.	1.4	\$ 195	\$ 273.00
Nair,Chetan	19-Sep-12	FileNet P8 Case Manager sizing discussion with Vendor and V. Sharma (Contractor), C. Nair (KPMG), E. Satterthwaite, M. Pandith, P. Amin (GMAC Mortgage).	1.4	\$ 260	\$ 364.00
Sharma,Vikram	19-Sep-12	FileNet P8 Case Manager sizing discussion with Vendor and V. Sharma (Contractor), C. Nair (KPMG), E. Satterthwaite, M. Pandith, P. Amin (GMAC Mortgage).	1.4	\$ 138	\$ 193.20
Owsiak, Michael P.	19-Sep-12	Drafted level 3 process flow narrative for Use Case 12.	1.6	\$ 195	\$ 312.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	19-Sep-12	Prepare FileNet Content Engine (CE) and Image Services (IS) integration diagram.	1.6	\$ 138	\$ 220.80
Owsiak, Michael P.	19-Sep-12	Drafted functional requirements for Use Case 12.	1.9	\$ 195	\$ 370.50
Engelhardt, Matthew	19-Sep-12	Reviewed 'Work Exceptions' Use Case with M. Owsiak (KPMG).	1.9	\$ 195	\$ 370.50
Owsiak, Michael P.	19-Sep-12	Reviewed Work Exceptions Use Case with M. Engelhardt (KPMG).	1.9	\$ 195	\$ 370.50
Nair, Chetan	19-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on load exceptions and ship documents Use Cases.	2.0	\$ 260	\$ 520.00
Sharma, Vikram	19-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on load exceptions and ship documents Use Cases.	2.0	\$ 138	\$ 276.00
Owsiak, Michael P.	19-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on load exceptions and ship documents Use Cases.	2.0	\$ 195	\$ 390.00
Calado, Joao P. S.	19-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on load exceptions and ship documents Use Cases.	2.0	\$ 215	\$ 430.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	19-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on load exceptions and ship documents Use Cases.	2.0	\$ 195	\$ 390.00
Calado, Joao P. S.	19-Sep-12	Manager Review of UC05 -Work Exceptions prior to the initial challenge session.	2.2	\$ 215	\$ 473.00
Sharma, Vikram	19-Sep-12	Completed the FileNet IS integration diagram.	1.3	\$ 138	\$ 179.40
Nair, Chetan	19-Sep-12	Review of the Case Manager Sizing and Storage Needs from the Vendor.	2.8	\$ 260	\$ 728.00
Calado, Joao P. S.	19-Sep-12	Tollgate Support - updated and reviewed the Business Case and Sizing template per client request, in preparation for the client approval meeting.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	20-Sep-12	Drafted UI for Use Case 12.	0.6	\$ 195	\$ 117.00
Sharma, Vikram	20-Sep-12	Meeting with P. Glemser (GMAC Mortgage), V. Sharma (Contractor), M. Owsiak and P. Calado (both KPMG) to discuss current state key performance indicators (KPIs) used to report on Record Services activity.	0.8	\$ 138	\$ 110.40
Owsiak, Michael P.	20-Sep-12	Meeting with P. Glemser (GMAC Mortgage), V. Sharma (Contractor), M. Owsiak and P. Calado (both KPMG) to discuss current state key performance indicators (KPIs) used to report on Record Services activity.	0.8	\$ 195	\$ 156.00
Calado, Joao P. S.	20-Sep-12	Meeting with P. Glemser (GMAC Mortgage), V. Sharma (Contractor), M. Owsiak and P. Calado (both KPMG) to discuss current state key performance indicators (KPIs) used to report on Record Services activity.	0.8	\$ 215	\$ 172.00
Nair, Chetan	20-Sep-12	Director Review of the Weekly Project Status.	1.0	\$ 260	\$ 260.00
Nair, Chetan	20-Sep-12	Continue the Director Review of the CFS-IS Object Mapping and Custom Object, and Document Object class structures.	1.1	\$ 260	\$ 286.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	20-Sep-12	Update level 3 process flow for Use Cases 11 and 12 based on team feedback.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew	20-Sep-12	Drafted Project Status Report for the week.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew	20-Sep-12	Developed initial draft of GMAC standard document types and exception descriptions based on data received from two major custodians.	1.3	\$ 195	\$ 253.50
Nair, Chetan	20-Sep-12	Director Review of the Logical Architecture.	1.4	\$ 260	\$ 364.00
Nair, Chetan	20-Sep-12	Discovery Session Meeting with H. Rindels, J. Dunn, P. Amin (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to demo the custodial database.	1.5	\$ 260	\$ 390.00
Sharma, Vikram	20-Sep-12	Discovery Session Meeting with H. Rindels, J. Dunn, P. Amin (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to demo the custodial database.	1.5	\$ 138	\$ 207.00
Owsiak, Michael P.	20-Sep-12	Discovery Session Meeting with H. Rindels, J. Dunn, P. Amin (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to demo the custodial database.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	20-Sep-12	Discovery Session Meeting with H. Rindels, J. Dunn, P. Amin (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to demo the custodial database.	1.5	\$ 215	\$ 322.50
Engelhardt, Matthew	20-Sep-12	Discovery Session Meeting with H. Rindels, J. Dunn, P. Amin (all GMAC Mortgage), C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to demo the custodial database.	1.5	\$ 195	\$ 292.50
Sharma, Vikram	20-Sep-12	Internal discussion with C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to determine optimal way to handle Collateral Transfer functionality with the new system.	1.9	\$ 138	\$ 262.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	20-Sep-12	Internal discussion with C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to determine optimal way to handle Collateral Transfer functionality with the new system.	1.9	\$ 260	\$ 494.00
Calado, Joao P. S.	20-Sep-12	Internal discussion with C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to determine optimal way to handle Collateral Transfer functionality with the new system.	1.9	\$ 215	\$ 408.50
Owsiak, Michael P.	20-Sep-12	Internal discussion with C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to determine optimal way to handle Collateral Transfer functionality with the new system.	1.9	\$ 195	\$ 370.50
Engelhardt, Matthev	20-Sep-12	Internal discussion with C. Nair, P. Calado, M. Owsiak and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to determine optimal way to handle Collateral Transfer functionality with the new system.	1.9	\$ 195	\$ 370.50
Sharma,Vikram	20-Sep-12	Content engine and image services integration.	1.7	\$ 138	\$ 234.60
Nair,Chetan	20-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on level 3 process flows for prioritize exceptions and work exceptions.	2.1	\$ 260	\$ 546.00
Sharma,Vikram	20-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on level 3 process flows for prioritize exceptions and work exceptions.	2.1	\$ 138	\$ 289.80

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	20-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on level 3 process flows for prioritize exceptions and work exceptions.	2.1	\$ 195	\$ 409.50
Calado, Joao P. S.	20-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on level 3 process flows for prioritize exceptions and work exceptions.	2.1	\$ 215	\$ 451.50
Engelhardt, Matthev	20-Sep-12	Challenge and Review Session Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, M. Owsiak, P. Calado and M. Engelhardt (all KPMG) and V. Sharma (Contractor) on level 3 process flows for prioritize exceptions and work exceptions.	2.1	\$ 195	\$ 409.50
Calado, Joao P. S.	20-Sep-12	Tollgate Support - continue to update and review the Business Case and Sizing template per client request, in preparation for the client approval meeting.	1.3	\$ 215	\$ 279.50
Nair,Chetan	20-Sep-12	Director Review of the Content Federation Services for Image Services (CFS-IS) Object Mapping and Custom Object, and Document Object class structures.	3.9	\$ 260	\$ 1,014.00
Owsiak, Michael P.	21-Sep-12	Updated Ship Documents Use Case functional requirements based on feedback received from the 9/19 challenge and review session.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthev	21-Sep-12	Continued to develop 'Reprioritize Exceptions' level 3 process flow.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthev	21-Sep-12	Continued to develop 'Approval of Exhausted Exceptions' level 3 process flow.	0.9	\$ 195	\$ 175.50
Nair,Chetan	21-Sep-12	Director review and update of the weekly status report.	0.9	\$ 260	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	21-Sep-12	Reviewed and updated follow up log to 1) confirm outstanding items, 2) identify complete or closed items or 3) add new items.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	21-Sep-12	Continued to develop 'Approval of Exhausted Exceptions' business rules.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	21-Sep-12	Update Work Exceptions Use case functional requirements based on feedback from the 9/20 challenge and review session.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew	21-Sep-12	Continued to develop 'Approval of Exhausted Exceptions' functional requirements.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	21-Sep-12	Manager review and update of the weekly status report.	1.3	\$ 215	\$ 279.50
Owsiak, Michael P.	21-Sep-12	Updated Ship Documents Use Case data elements based on feedback received from the 9/19 challenge and review session.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew	21-Sep-12	Summarized and documented all open issues/action items for Use Case discovery and challenge sessions.	1.5	\$ 195	\$ 292.50
Owsiak, Michael P.	21-Sep-12	Updated Work Exceptions Use Case task list based on feedback received from the 9/20 challenge and review session.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew	21-Sep-12	Continued to develop 'Reprioritize Exceptions' business rules.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	21-Sep-12	Updated Work Exceptions level 3 process flow based on feedback from the 9/20 challenge and review session.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	21-Sep-12	Updated Ship Documents Use Case level 3 process flow based on feedback received from the 9/19 challenge and review session.	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew	21-Sep-12	Continued to develop 'Reprioritize Exceptions' functional requirements.	1.9	\$ 195	\$ 370.50
Sharma, Vikram	21-Sep-12	Completed the Exception File Upload interface including description of the interface and the sequence diagram.	3.9	\$ 138	\$ 538.20
Sharma, Vikram	21-Sep-12	Prepared the following in the Exception File Upload section of the design document: 1) Description of the diagram and 2) Outline of the sequence diagram.	3.9	\$ 138	\$ 538.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	21-Sep-12	Continue to prepare the following in the Exception File Upload section of the design document: 1) Description of the diagram and 2) Outline of the sequence diagram.	0.2	\$ 138	\$ 27.60
McAveeney, James W.	24-Sep-12	Review Record Case Management System Project Status in preparation for meeting regarding same.	1.0	\$ 330	\$ 330.00
McAveeney, James W.	24-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.5	\$ 330	\$ 165.00
Nair, Chetan	24-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.5	\$ 260	\$ 130.00
Sharma, Vikram	24-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.5	\$ 138	\$ 69.00
Calado, Joao P. S.	24-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAveeney, C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.5	\$ 215	\$ 107.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	24-Sep-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage), J. McAweeney, C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew	24-Sep-12	Discussed status of open RCMS Recovery & Curative Follow-Up items with J. Leeper (all GMAC Mortgage).	0.8	\$ 195	\$ 156.00
McAweeney, James W.	24-Sep-12	Meeting with J. McAweeney, C. Nair and P. Calado (all KPMG) to discuss project status and go-forward objectives.	0.8	\$ 330	\$ 264.00
Nair, Chetan	24-Sep-12	Meeting with J. McAweeney, C. Nair and P. Calado (all KPMG) to discuss project expenses.	0.8	\$ 260	\$ 208.00
Calado, Joao P. S.	24-Sep-12	Meeting with J. McAweeney, C. Nair and P. Calado (all KPMG) to discuss project expenses.	0.8	\$ 215	\$ 172.00
Sharma, Vikram	24-Sep-12	Continued working on attribute mapping between FileNet IS to CE.	1.3	\$ 138	\$ 179.40
McAweeney, James W.	24-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.2	\$ 330	\$ 396.00
Nair, Chetan	24-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.2	\$ 260	\$ 312.00
Calado, Joao P. S.	24-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew	24-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma,Vikram	24-Sep-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.2	\$ 138	\$ 165.60
Engelhardt, Matthev	24-Sep-12	Documented meeting minutes for all outstanding meetings and review sessions and distributed to business team (inclusive or summary of meeting, key decisions, action items with owner identified).	1.6	\$ 195	\$ 312.00
Engelhardt, Matthev	24-Sep-12	Continued custodial document type and exception description mapping exercise.	1.8	\$ 195	\$ 351.00
Calado, Joao P. S.	24-Sep-12	Tollgate Support - continue to update and review the Business Case and Sizing template per client request, in preparation for the client approval meeting.	1.8	\$ 215	\$ 387.00
Calado, Joao P. S.	24-Sep-12	Demo and discussion of potential design solutions of the Vendor Business Process Management (BPM) product with M. Engelhardt and P. Calado (both KPMG) and V. Sharma (Contractor).	2.1	\$ 215	\$ 451.50
Engelhardt, Matthev	24-Sep-12	Demo and discussion of potential design solutions of the Vendor Business Process Management (BPM) product with M. Engelhardt and P. Calado (both KPMG) and V. Sharma (Contractor).	2.1	\$ 195	\$ 409.50
Sharma,Vikram	24-Sep-12	Demo and discussion of potential design solutions of the Vendor Business Process Management (BPM) product with M. Engelhardt and P. Calado (both KPMG) and V. Sharma (Contractor).	2.1	\$ 138	\$ 289.80
Nair,Chetan	24-Sep-12	Director review of the User Interface Specifications for UC01-UC06 and UC07-UC08.	2.1	\$ 260	\$ 546.00
Calado, Joao P. S.	24-Sep-12	Manager review and updates to the User Interface Specifications for UC01-UC06 and UC07-UC08.	2.1	\$ 215	\$ 451.50
Sharma,Vikram	24-Sep-12	Attribute mapping between FileNet IS to CE.	2.9	\$ 138	\$ 400.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	24-Sep-12	Director review of the System Interface Specifications for Recovery / Curative Process.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	25-Sep-12	Use Case 2 feedback discussion between P. Calado and M. Engelhardt (both KPMG) to go through recommended changes to Use Case.	0.8	\$ 215	\$ 172.00
Engelhardt, Matthev	25-Sep-12	Use Case 2 feedback discussion between P. Calado and M. Engelhardt (both KPMG) to go through recommended changes to Use Case.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthev	25-Sep-12	Updated 'Submit Single/Bulk Exceptions' level 3 process flow as a result of manager review.	1.1	\$ 195	\$ 214.50
Nair,Chetan	25-Sep-12	Director review of the User Interface Specifications for UC01-UC06 and UC07-UC08.	2.1	\$ 260	\$ 546.00
Engelhardt, Matthev	25-Sep-12	Updated 'Submit Single/Bulk Exceptions' business rules as a result of manager review.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	25-Sep-12	Use Case 3 discussion between P. Calado and M. Engelhardt (both KPMG) to go through recommended changes to Use Case.	1.3	\$ 215	\$ 279.50
Engelhardt, Matthev	25-Sep-12	Use Case 3 discussion between P. Calado and M. Engelhardt (both KPMG) to go through recommended changes to Use Case.	1.3	\$ 195	\$ 253.50
Calado, Joao P. S.	25-Sep-12	Continued manager review of the User Interface Specifications for UC01-UC06 and UC07-UC08.	1.5	\$ 215	\$ 322.50
Sharma,Vikram	25-Sep-12	Incorporate Director's feedback on the design document.	1.3	\$ 138	\$ 179.40
Nair,Chetan	25-Sep-12	Case Manager design meeting with P. Calado, C. Nair, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss how to display tasks, which queue is used when tasks are send back, and the use of checklists vs. instructions.	2.8	\$ 260	\$ 728.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	25-Sep-12	Case Manager design meeting with P. Calado, C. Nair, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss how to display tasks, which queue is used when tasks are send back, and the use of checklists vs. instructions.	2.8	\$ 215	\$ 602.00
Engelhardt, Matthev	25-Sep-12	Case Manager design meeting with P. Calado, C. Nair, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss how to display tasks, which queue is used when tasks are send back, and the use of checklists vs. instructions.	2.8	\$ 195	\$ 546.00
Sharma, Vikram	25-Sep-12	Case Manager design meeting with P. Calado, C. Nair, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss how to display tasks, which queue is used when tasks are send back, and the use of checklists vs. instructions.	2.8	\$ 138	\$ 386.40
Engelhardt, Matthev	25-Sep-12	Updated 'Submit Single/Bulk Exceptions' user interface specifications as a result of manager review.	2.8	\$ 195	\$ 546.00
Nair, Chetan	25-Sep-12	Director Review of the Architecture Design Document- Process View section.	3.1	\$ 260	\$ 806.00
Sharma, Vikram	25-Sep-12	Outlined data interface specifications.	1.6	\$ 138	\$ 220.80
Sharma, Vikram	25-Sep-12	Configure some of the requirements in the case manager tool to see feasibility.	2.3	\$ 138	\$ 317.40
Calado, Joao P. S.	25-Sep-12	.Continued manager review of the User Interface Specifications for UC01-UC06 and UC07-UC08	3.9	\$ 215	\$ 838.50
Engelhardt, Matthev	26-Sep-12	Preparation for comprehensive UC01-03 review.	0.3	\$ 195	\$ 58.50
Calado, Joao P. S.	26-Sep-12	Meeting between P. Calado (KPMG) and V. Sharma (Contractor) to discuss Manager feedback on the Architectural Design Document.	0.4	\$ 215	\$ 86.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	26-Sep-12	Meeting between P. Calado (KPMG) and V. Sharma (Contractor) to discuss Manager feedback on the Architectural Design Document.	0.4	\$ 138	\$ 55.20
Calado, Joao P. S.	26-Sep-12	Reviewed updated 'Work Exceptions' Task list.	0.6	\$ 215	\$ 129.00
Engelhardt, Matthew	26-Sep-12	Updated 'Load Exceptions' level 3 process flow as a result of manager review.	0.7	\$ 195	\$ 136.50
Nair, Chetan	26-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 1-3.	0.9	\$ 260	\$ 234.00
Calado, Joao P. S.	26-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 1-3.	0.9	\$ 215	\$ 193.50
Sharma, Vikram	26-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 1-3.	0.9	\$ 138	\$ 124.20
Engelhardt, Matthew	26-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 1-3.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	26-Sep-12	Updated 'Work Exceptions' Task list.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	26-Sep-12	Meeting with P. Glemser (GMAC Mortgage), M. Engelhardt and P. Calado (both KPMG) to walk through level 3 process flows for UC 1-3 per client request.	1.1	\$ 195	\$ 214.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	26-Sep-12	Meeting with P. Glemser (GMAC Mortgage), M. Engelhardt and P. Calado (both KPMG) to walk through level 3 process flows for UC 1-3 per client request.	1.2	\$ 215	\$ 258.00
Sharma,Vikram	26-Sep-12	Meeting with P. Admin, M. Pandithh, R. Keeton, E. Satterthwaite, K. Niedert, J. McKinney, D. Day and B. Jenkins (all GMAC Mortgage), C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss the Platform Conceptual and Logical Architecture.	1.2	\$ 138	\$ 165.60
Nair,Chetan	26-Sep-12	Meeting with P. Admin, M. Pandithh, R. Keeton, E. Satterthwaite, K. Niedert, J. McKinney, D. Day and B. Jenkins (all GMAC Mortgage), C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss the Platform Conceptual and Logical Architecture.	1.2	\$ 260	\$ 312.00
Calado, Joao P. S.	26-Sep-12	Meeting with P. Admin, M. Pandithh, R. Keeton, E. Satterthwaite, K. Niedert, J. McKinney, D. Day and B. Jenkins (all GMAC Mortgage), C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss the Platform Conceptual and Logical Architecture.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthev	26-Sep-12	Updated 'Work Exceptions' level 3 process flow.	1.2	\$ 195	\$ 234.00
Nair,Chetan	26-Sep-12	Meeting with P. Admin, M. Pandithh, R. Keeton, K. Niedert, J. McKinney, D. Day and B. Jenkins (all GMAC Mortgage) and C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss required system interfaces.	1.4	\$ 260	\$ 364.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	26-Sep-12	Meeting with P. Admin, M. Pandithh, R. Keeton, K. Niedert, J. McKinney, D. Day and B. Jenkins (all GMAC Mortgage) and C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss required system interfaces.	1.4	\$ 215	\$ 301.00
Sharma, Vikram	26-Sep-12	Meeting with P. Admin, M. Pandithh, R. Keeton, K. Niedert, J. McKinney, D. Day and B. Jenkins (all GMAC Mortgage) and C. Nair and P. Calado (both KPMG) and V. Sharma (Contractor) to discuss required system interfaces.	1.4	\$ 138	\$ 193.20
Sharma, Vikram	26-Sep-12	Diagram of the case initiation flow depicting various ways an exception case will be created in the system.	1.5	\$ 138	\$ 207.00
Sharma, Vikram	26-Sep-12	Incorporated feedback on the conceptual, logical, and interfaces section of the design document.	0.8	\$ 138	\$ 110.40
Nair, Chetan	26-Sep-12	Internal Debriefing on the Architecture Design Document based on Challenge/Review Sessions with V. Sharma (Contractor).	1.8	\$ 260	\$ 468.00
Sharma, Vikram	26-Sep-12	Internal Debriefing on the Architecture Design Document based on Challenge/Review Sessions with C. Nair (KPMG).	1.8	\$ 138	\$ 248.40
Engelhardt, Matthev	26-Sep-12	Updated 'Load Exceptions' business rules as a result of manager review.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthev	26-Sep-12	Updated 'Load Exceptions' user interface specifications as a result of manager review.	2.9	\$ 195	\$ 565.50
Nair, Chetan	26-Sep-12	Director review of updated level 3 process flows for UC01-UC06 and UC07-UC08.	3.7	\$ 260	\$ 962.00
Calado, Joao P. S.	26-Sep-12	Manager review and edits to the updated level 3 process flows for UC01-UC06 and UC07-UC08.	3.9	\$ 215	\$ 838.50
Nair, Chetan	27-Sep-12	Director Review of the Weekly Project Status.	0.6	\$ 260	\$ 156.00
Engelhardt, Matthev	27-Sep-12	Preparation for comprehensive UC04-06 review.	0.6	\$ 195	\$ 117.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	27-Sep-12	Interview a Developer Resource for Construct, Test and Deploy (CTD) with M. Pandithh and P. Amin (all GMAC Mortgage) and C. Nair and P. Calado (both KPMG).	1.1	\$ 260	\$ 286.00
Calado, Joao P. S.	27-Sep-12	Interview a Developer Resource for CTD with M. Pandithh and P. Amin (all GMAC Mortgage) and C. Nair and P. Calado (both KPMG).	1.1	\$ 215	\$ 236.50
Engelhardt, Matthev	27-Sep-12	Drafted Project Status Report for the week.	1.1	\$ 195	\$ 214.50
McAveeney, James W.	27-Sep-12	Meeting with R. Keeton (GMAC Mortgage), J. McAveeney and C. Nair (both KPMG) to discuss the Document Management Program - Construct, Test and Deploy Phase.	1.1	\$ 330	\$ 363.00
Nair,Chetan	27-Sep-12	Meeting with R. Keeton (GMAC Mortgage), J. McAveeney and C. Nair (both KPMG) to discuss the Document Management Program - Construct, Test and Deploy Phase.	1.1	\$ 260	\$ 286.00
Nair,Chetan	27-Sep-12	Director review of updated level 3 process flows for UC01-UC06 and UC07-UC08.	1.2	\$ 260	\$ 312.00
Engelhardt, Matthev	27-Sep-12	Updated 'Ship Documents' business requirements.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthev	27-Sep-12	Updated 'Ship Documents' level 3 process flow.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthev	27-Sep-12	Updated 'Ship Documents' user interface specifications.	1.6	\$ 195	\$ 312.00
Sharma,Vikram	27-Sep-12	Begin outlining FileNet P8 CE configuration options including object store, document classes.	2.6	\$ 138	\$ 358.80
Nair,Chetan	27-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 4-6.	1.9	\$ 260	\$ 494.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	27-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 4-6.	1.9	\$ 215	\$ 408.50
Engelhardt, Matthev	27-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 4-6.	1.9	\$ 195	\$ 370.50
Sharma, Vikram	27-Sep-12	Meeting with J. Leeper, K. Smith, P. Keheller, C. Osborne, S. Nelson, P. Amin, and T. Blanford (all GMAC Mortgage), C. Nair, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to collect final feedback and address open items on UC 4-6.	1.9	\$ 138	\$ 262.20
Sharma, Vikram	27-Sep-12	Draft and outline exception case initiation flow.	3.5	\$ 138	\$ 483.00
Calado, Joao P. S.	27-Sep-12	Manager review of updated level 3 process flows for UC01-UC06 and UC07-UC08.	2.6	\$ 215	\$ 559.00
Nair, Chetan	27-Sep-12	Director Review of the Case Initiation Flow and Case Solution.	3.8	\$ 260	\$ 988.00
Engelhardt, Matthev	28-Sep-12	Summarized and documented all open issues/action items for Use Case discovery and challenge sessions.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthev	28-Sep-12	Updated 'Prioritize, Auto-Assign, and Distribute Exceptions' functional requirements based on feedback from comprehensive Use Case review with the business.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthev	28-Sep-12	Updated 'Prioritize, Auto-Assign, and Distribute Exceptions' business rules based on feedback from comprehensive Use Case review with the business.	0.8	\$ 195	\$ 156.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	28-Sep-12	Updated 'Prioritize, Auto-Assign, and Distribute Exceptions' user interface specifications based on feedback from comprehensive Use Case review with the business.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	28-Sep-12	Updated 'Prioritize, Auto-Assign, and Distribute Exceptions' level 3 process flow based on feedback from comprehensive Use Case review with the business.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	28-Sep-12	Updated 'Prioritize, Auto-Assign, and Distribute Exceptions' to include net new alternate flows based on feedback from comprehensive Use Case review with the business.	1.5	\$ 195	\$ 292.50
Sharma, Vikram	28-Sep-12	Prepare diagram of the overall document class hierarchy.	1.9	\$ 138	\$ 262.20
Sharma, Vikram	28-Sep-12	Prepare diagram of the overall custom object class model.	2.2	\$ 138	\$ 303.60
Engelhardt, Matthew	28-Sep-12	Performed technical feasibility assessment of all Recovery & Curative user interface specifications to date.	3.7	\$ 195	\$ 721.50
Sharma, Vikram	28-Sep-12	Documented details of each proposed document class.	3.9	\$ 138	\$ 538.20
Owsiak, Michael P.	1-Oct-12	Drafted Use Case description for Use Case 13.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	1-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss the collateral transfer process and associated use cases.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	1-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss the collateral transfer process and associated use cases.	0.9	\$ 195	\$ 175.50
Calado, Joao P. S.	1-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss the collateral transfer process and associated use cases.	0.9	\$ 215	\$ 193.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	1-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss the collateral transfer process and associated use cases.	0.9	\$ 260	\$ 234.00
McAveney, James W.	1-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 330	\$ 330.00
Owsiak, Michael P.	1-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	1-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	1-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 215	\$ 215.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	1-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt and M. Owsiak (all KPMG) to discuss Record Case Management System Project Status.	1.0	\$ 260	\$ 260.00
McAveney, James W.	1-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00
Owsiak, Michael P.	1-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	1-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Calado, Joao P. S.	1-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00
Nair,Chetan	1-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak and P. Calado (all KPMG) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Owsiak, Michael P.	1-Oct-12	Drafted Use Case preconditions, post conditions, and assumptions for Use Case 13.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew	1-Oct-12	Continued to develop the initial consolidated draft of the System Requirements Specification (SRS) document.	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	1-Oct-12	Drafted level 3 process flow narrative for Use Case 13.	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	1-Oct-12	Drafted level 3 process flow for Use Case 13.	1.7	\$ 195	\$ 331.50
Calado, Joao P. S.	1-Oct-12	Continue Manager review of Use Case 7.	1.8	\$ 215	\$ 387.00
Calado, Joao P. S.	1-Oct-12	Manager review of Use Case 8.	2.4	\$ 215	\$ 516.00
Calado, Joao P. S.	1-Oct-12	Manager review of Use Case 7.	2.8	\$ 215	\$ 602.00
Engelhardt, Matthew	1-Oct-12	Prepare the initial consolidated draft of the System Requirements Specification (SRS) document.	3.9	\$ 195	\$ 760.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	2-Oct-12	Update Use Case 11 User Interface (UI) based on feedback from 10/2 team meeting.	0.5	\$ 195	\$ 97.50
Owsiak, Michael P.	2-Oct-12	Drafted functional requirements for Use Case 13.	0.6	\$ 195	\$ 117.00
Sharma,Vikram	2-Oct-12	Reviewed and finalized the overall Dashboards and Reporting section.	0.6	\$ 138	\$ 82.80
Sharma,Vikram	2-Oct-12	Reviewed and finalized the updated New Loan Boarded interface.	0.6	\$ 138	\$ 82.80
Sharma,Vikram	2-Oct-12	Prepare Collateral Transfer File Upload interface design.	0.7	\$ 138	\$ 96.60
Sharma,Vikram	2-Oct-12	Reviewed changes to the New Loan Boarded interface based on the findings on IndeComm feed.	0.7	\$ 138	\$ 96.60
Owsiak, Michael P.	2-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG), and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.8	\$ 195	\$ 156.00
Engelhardt, Matthev	2-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG), and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.8	\$ 195	\$ 156.00
Sharma,Vikram	2-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG), and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.8	\$ 138	\$ 110.40
Calado, Joao P. S.	2-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG), and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.8	\$ 215	\$ 172.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	2-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG), and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.8	\$ 260	\$ 208.00
Engelhardt, Matthew	2-Oct-12	Updated User Interface Specification for the Load Exceptions Use Case based on internal KPMG review.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	2-Oct-12	Drafted data elements for Use Case 13.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss updates to the User Interface portion of the use case deliverables.	1.1	\$ 195	\$ 214.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss updates to the User Interface portion of the use case deliverables.	1.1	\$ 195	\$ 214.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss updates to the User Interface portion of the use case deliverables.	1.1	\$ 138	\$ 151.80

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss updates to the User Interface portion of the use case deliverables.	1.1	\$ 215	\$ 236.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss updates to the User Interface portion of the use case deliverables.	1.1	\$ 260	\$ 286.00
Calado, Joao P. S.	2-Oct-12	Meeting with M. Pandit and P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Hema for developer position.	1.1	\$ 215	\$ 236.50
Nair,Chetan	2-Oct-12	Meeting with M. Pandit and P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Hema for developer position.	1.1	\$ 260	\$ 286.00
Calado, Joao P. S.	2-Oct-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (all GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) and V. Sharma (Contractor) to review the DocTrac custom database.	1.1	\$ 215	\$ 236.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	2-Oct-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (all GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) and V. Sharma (Contractor) to review the DocTrac custom database.	1.1	\$ 260	\$ 286.00
Sharma,Vikram	2-Oct-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (all GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) and V. Sharma (Contractor) to review the DocTrac custom database.	1.1	\$ 138	\$ 151.80
Owsiak, Michael P.	2-Oct-12	Update Use Case 11 process flow, process flow narrative based on feedback from 10/2 team meeting.	1.1	\$ 195	\$ 214.50
Nair,Chetan	2-Oct-12	Director review of updated level 3 process flows for Collateral Transfer Use-Cases 11.	1.2	\$ 260	\$ 312.00
Owsiak, Michael P.	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review the level three process flows for use cases 7 and 8.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review the level three process flows for use cases 7 and 8.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review the level three process flows for use cases 7 and 8.	1.2	\$ 138	\$ 165.60

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review the level three process flows for use cases 7 and 8.	1.2	\$ 215	\$ 258.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	2-Oct-12	Meeting between C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review the level three process flows for use cases 7 and 8.	1.2	\$ 260	\$ 312.00
Owsiak, Michael P.	2-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 11.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	2-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 11.	1.2	\$ 215	\$ 258.00
Nair,Chetan	2-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 11.	1.2	\$ 260	\$ 312.00
Sharma,Vikram	2-Oct-12	Updated the New Loan Boarded interface sequence diagram to incorporate the new design.	1.2	\$ 138	\$ 165.60
Engelhardt, Matthev	2-Oct-12	Updated User Interface Specification for the Submit Single/Bulk Exceptions Use Case based on internal KPMG review.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthev	2-Oct-12	Updated level 3 process flows for Reprioritize and Approval of Exhausted Exceptions Use Cases.	1.3	\$ 195	\$ 253.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	2-Oct-12	Updated User Interface Specification for the Auto-Assign, Prioritize, and Distribute Exceptions Use Case based on internal KPMG review.	1.4	\$ 195	\$ 273.00
Nair, Chetan	2-Oct-12	Director review of updated level 3 process flows for Recovery and Curative - Use-Cases 9 and 10.	1.7	\$ 260	\$ 442.00
Calado, Joao P. S.	2-Oct-12	Continue Manager review of Use Case 8.	1.8	\$ 215	\$ 387.00
Calado, Joao P. S.	2-Oct-12	Manager review of Use Case 11.	1.8	\$ 215	\$ 387.00
Engelhardt, Matthew	2-Oct-12	Updated User Interface Specification for the Work Exceptions Use Case based on internal KPMG review.	2.1	\$ 195	\$ 409.50
Owsiak, Michael P.	2-Oct-12	Drafted User Interface (UI) for Use Case 13.	2.4	\$ 195	\$ 468.00
Engelhardt, Matthew	3-Oct-12	Sent follow-up to J. Leeper and J. Cacka (both GMAC Mortgage/Rescap) to determine systematic loan data validations.	0.4	\$ 195	\$ 78.00
Owsiak, Michael P.	3-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), M. Engelhardt, C. Nair and M. Owsiak (all KPMG) and V. Sharma (Contractor) to review the exception code mappings (custodian to GMAC).	0.5	\$ 195	\$ 97.50
Engelhardt, Matthew	3-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), M. Engelhardt, C. Nair and M. Owsiak (all KPMG) and V. Sharma (Contractor) to review the exception code mappings (custodian to GMAC).	0.5	\$ 195	\$ 97.50
Sharma, Vikram	3-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), M. Engelhardt, C. Nair and M. Owsiak (all KPMG) and V. Sharma (Contractor) to review the exception code mappings (custodian to GMAC).	0.5	\$ 138	\$ 69.00
Nair, Chetan	3-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), M. Engelhardt, C. Nair and M. Owsiak (all KPMG) and V. Sharma (Contractor) to review the exception code mappings (custodian to GMAC).	0.5	\$ 260	\$ 130.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	3-Oct-12	Sent follow-up to V. Sharma (Contractor) to determine which excel/csv extensions will be supported by the system.	0.5	\$ 195	\$ 97.50
Owsiak, Michael P.	3-Oct-12	Update Use Case 11 UI based on feedback from 10/2 team meeting.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	3-Oct-12	Summarized and documented all open issues/action items for use case discovery and challenge sessions.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	3-Oct-12	Update Use Case 12 UI based on feedback received from 10/3 review with P. Calado and C. Nair (both KPMG).	0.9	\$ 195	\$ 175.50
Calado, Joao P. S.	3-Oct-12	Meeting with M. Pandit, P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Ramesh for developer position.	1.0	\$ 215	\$ 215.00
Nair,Chetan	3-Oct-12	Meeting with M. Pandit, P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Ramesh for developer position.	1.0	\$ 260	\$ 260.00
Owsiak, Michael P.	3-Oct-12	Update Use Case 12 process flow based on feedback from 10/3 review with P. Calado and C. Nair (both KPMG).	1.1	\$ 195	\$ 214.50
Nair,Chetan	3-Oct-12	Director review of updated level 3 process flows for Collateral Transfer Use-Cases 12.	1.2	\$ 260	\$ 312.00
Owsiak, Michael P.	3-Oct-12	Drafted Use Case description for Use Case 14.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	3-Oct-12	Meeting with M. Pandit, P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Rahul B. for developer position.	1.2	\$ 215	\$ 258.00
Nair,Chetan	3-Oct-12	Meeting with M. Pandit, P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Rahul B. for developer position.	1.2	\$ 260	\$ 312.00
Engelhardt, Matthew	3-Oct-12	Continued to revise level 3 process flows for Reprioritize (UC07) and Approval of Exhausted Exceptions (UC08) based on challenge/review feedback.	1.3	\$ 195	\$ 253.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	3-Oct-12	Prepare Collateral Transfer File Upload interface diagram.	1.3	\$ 138	\$ 179.40
Owsiak, Michael P.	3-Oct-12	Update Use Case 12 process narrative based on feedback from 10/3 review with P. Calado and C. Nair (both KPMG).	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	3-Oct-12	Drafted Use Case preconditions, post conditions, and assumptions for Use Case 14.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew	3-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to determine how Collateral Transfer and Treasury teams will interact with the system and updated Submit Single Bulk Exceptions Use Case accordingly.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew	3-Oct-12	Meeting with J. Leeper, P. Kelleher, T. Blanford, C. Osborne, S. Nelson, K. Smith, C. Berry, A. Pranav, T. Koehn, S. Short, M. Treloar, J. Bramow, C. Julion, V. Hickson (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review level 3 process flows for use cases 7 and 8.	1.4	\$ 195	\$ 273.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	3-Oct-12	Meeting with J. Leeper, P. Kelleher, T. Blanford, C. Osborne, S. Nelson, K. Smith, C. Berry, A. Pranav, T. Koehn, S. Short, M. Treloar, J. Bramow, C. Julion, V. Hickson (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review level 3 process flows for use cases 7 and 8.	1.4	\$ 138	\$ 193.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	3-Oct-12	Meeting with J. Leeper, P. Kelleher, T. Blanford, C. Osborne, S. Nelson, K. Smith, C. Berry, A. Pranav, T. Koehn, S. Short, M. Treloar, J. Bramow, C. Julion, V. Hickson (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review level 3 process flows for use cases 7 and 8.	1.4	\$ 215	\$ 301.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	3-Oct-12	Meeting with J. Leeper, P. Kelleher, T. Blanford, C. Osborne, S. Nelson, K. Smith, C. Berry, A. Pranav, T. Koehn, S. Short, M. Treloar, J. Bramow, C. Julion, V. Hickson (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to review level 3 process flows for use cases 7 and 8.	1.4	\$ 260	\$ 364.00
Owsiak, Michael P.	3-Oct-12	Meeting with J. Leeper, P. Kelleher, T. Blanford, C. Osborne, S. Nelson, K. Smith, C. Berry, A. Pranav, T. Koehn, S. Short, M. Treloar, J. Bramow, C. Julion, V. Hickson (all GMAC Mortgage/Rescap), C. Nair, P. Calado, M. Owsiak, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for use cases 7 and 8.	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	3-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 12.	1.4	\$ 195	\$ 273.00
Calado, Joao P. S.	3-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 12.	1.4	\$ 215	\$ 301.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	3-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 12.	1.4	\$ 260	\$ 364.00
Engelhardt, Matthev	3-Oct-12	Continued to analyze the Ally Bank exception codes based on feedback from business. This exercise was part of the Work Exceptions Use Case and was required to map Custodian Exceptions codes (which vary for each Custodian) to GMAC Mortgage standard exceptions codes.	1.5	\$ 195	\$ 292.50
Calado, Joao P. S.	3-Oct-12	Manager review of Use Case 12.	2.1	\$ 215	\$ 451.50
Sharma,Vikram	3-Oct-12	Reviewing exception code mapping and level 3 process flow meetings.	2.1	\$ 138	\$ 289.80
Engelhardt, Matthev	3-Oct-12	Reviewed existing Ally Bank exception codes spreadsheet in preparation of the upcoming meeting with the business team. This exercise was part of the Work Exceptions Use Case and was required to map Custodian Exceptions codes (which vary for each Custodian) to GMAC Mortgage standard exceptions codes.	2.2	\$ 195	\$ 429.00
Sharma,Vikram	3-Oct-12	Documented details on Collateral Transfer File Upload interface.	2.7	\$ 138	\$ 372.60
Nair,Chetan	3-Oct-12	Director review of the Architecture Design Document- Process View - Research Document and Request Document.	3.8	\$ 260	\$ 988.00
Owsiak, Michael P.	4-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.5	\$ 195	\$ 97.50
Engelhardt, Matthev	4-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.5	\$ 195	\$ 97.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	4-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.5	\$ 138	\$ 69.00
Calado, Joao P. S.	4-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.5	\$ 215	\$ 107.50
Nair, Chetan	4-Oct-12	Meeting with H. Rundels, J. Dunn, J. Leeper (all GMAC Mortgage/Rescap), C. Nair, M. Owsiak, P. Calado, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the Submit Collateral Request File (Use Cases 11 and 12).	0.5	\$ 260	\$ 130.00
Engelhardt, Matthew	4-Oct-12	Meeting with J. Leeper, J. Cacka (both GMAC Mortgage/Rescap), M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data validation requirements for recovery and curative and collateral transfer request.	0.5	\$ 195	\$ 97.50
Owsiak, Michael P.	4-Oct-12	Meeting with J. Leeper, J. Cacka (both GMAC Mortgage/Rescap), M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data validation requirements for recovery and curative and collateral transfer request.	0.5	\$ 195	\$ 97.50
Sharma, Vikram	4-Oct-12	Meeting with J. Leeper, J. Cacka (both GMAC Mortgage/Rescap), M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data validation requirements for recovery and curative and collateral transfer request.	0.5	\$ 138	\$ 69.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	4-Oct-12	Meeting with J. Leeper, J. Cacka (both GMAC Mortgage/Rescap), M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to identify data validation requirements for recovery and curative and collateral transfer request.	0.5	\$ 260	\$ 130.00
Engelhardt, Matthev	4-Oct-12	Sent follow-up to J. Leeper and K. Smith (GMAC/Rescap) to determine Consolidation, Extension, Modification Agreement (CEMA) Recovery Exception business rules.	0.6	\$ 195	\$ 117.00
Sharma,Vikram	4-Oct-12	Documented details on the case initiation overview diagram.	0.8	\$ 138	\$ 110.40
Sharma,Vikram	4-Oct-12	Meeting with C. Nair (KPMG) to provide feedback on the Process View - Research Document, Request Document and Create Document Tasks.	1.3	\$ 138	\$ 179.40
Nair,Chetan	4-Oct-12	Meeting with V. Sharma (Contractor) to provide feedback on the Process View - Research Document, Request Document and Create Document Tasks.	1.3	\$ 260	\$ 338.00
Sharma,Vikram	4-Oct-12	Designed and documented table structure to support collateral transfer functionality.	1.4	\$ 138	\$ 193.20
Owsiak, Michael P.	4-Oct-12	Drafted data elements for Use Case 14.	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	4-Oct-12	Drafted functional requirements for Use Case 14.	1.6	\$ 195	\$ 312.00
Engelhardt, Matthev	4-Oct-12	Drafted Project Status Report for the week to be provided to client.	1.6	\$ 195	\$ 312.00
Nair,Chetan	4-Oct-12	Continued Director review of the Architecture Design Document- Process View - Create Document, Order Check, and Record Document.	1.7	\$ 260	\$ 442.00
Sharma,Vikram	4-Oct-12	Outlined case initiation overview diagram in the process view section of the document.	1.7	\$ 138	\$ 234.60
Sharma,Vikram	4-Oct-12	Reviewed and finalized Collateral transfer file upload interface section of the document.	1.8	\$ 138	\$ 248.40
Owsiak, Michael P.	4-Oct-12	Drafted level 3 process flow narrative for Use Case 14.	1.9	\$ 195	\$ 370.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	4-Oct-12	Drafted level 3 process flow for Use Case 14.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew	4-Oct-12	Performed self-review of Recovery & Curative Use Cases: Create Record Services (RS) Loan Case.	2.3	\$ 195	\$ 448.50
Engelhardt, Matthew	4-Oct-12	Reformatted System Requirement Specification (SRS) document to ensure consistent formatting throughout all Recovery and Curative Use Cases.	2.5	\$ 195	\$ 487.50
Calado, Joao P. S.	4-Oct-12	Continued to drafted Document Management Overview presentation including Project Objectives/Scope, Description, and Benefits per Client request and submitted to Director for review.	3.5	\$ 215	\$ 752.50
Nair,Chetan	4-Oct-12	Director review of the Architecture Design Document- Process View - Create Document, Order Check, and Record Document.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	4-Oct-12	Drafted Document Management Overview presentation including Project Objectives/Scope, Description, and Benefits per Client request.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	5-Oct-12	Revised Use Case 11 functional requirements based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	5-Oct-12	Revised Use Case 11 data elements based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	0.9	\$ 195	\$ 175.50
Nair,Chetan	5-Oct-12	Director review of the Weekly Status Report.	1.1	\$ 260	\$ 286.00
Calado, Joao P. S.	5-Oct-12	Continued manager review of Use Case 13.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthew	5-Oct-12	Outlined use case actors for all Collateral Transfer use cases within the Systems Requirements Specifications (SRS).	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew	5-Oct-12	Outlined use case actors for all Recovery & Curative use cases within the Systems Requirements Specifications (SRS).	1.3	\$ 195	\$ 253.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	5-Oct-12	Manager review and update of the weekly status report.	1.6	\$ 215	\$ 344.00
Owsiak, Michael P.	5-Oct-12	Revised Use Case 11 process flow and process narrative based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	5-Oct-12	Revised Use Case 12 data elements based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	1.7	\$ 195	\$ 331.50
Owsiak, Michael P.	5-Oct-12	Revised Use Case 12 process flow and process narrative based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	1.8	\$ 195	\$ 351.00
Sharma, Vikram	5-Oct-12	Begin designing FileNet P8 Content Engine Configuration section of the design document.	2.2	\$ 138	\$ 303.60
Owsiak, Michael P.	5-Oct-12	Drafted UI for Use Case 13.	2.3	\$ 195	\$ 448.50
Calado, Joao P. S.	5-Oct-12	Manager review of Use Case 14.	2.4	\$ 215	\$ 516.00
Sharma, Vikram	5-Oct-12	Reviewed the architectural representation section and incorporated the feedback thus far.	2.6	\$ 138	\$ 358.80
Engelhardt, Matthew	5-Oct-12	Performed initial analysis on how to systematically assign Follow-Up Dates to various Recovery & Curative Work Tasks/Steps.	3.1	\$ 195	\$ 604.50
Sharma, Vikram	5-Oct-12	Designed document classes to support the Records Case Management System (RCMS) application.	3.2	\$ 138	\$ 441.60
Calado, Joao P. S.	5-Oct-12	Manager review of Use Case 13.	3.4	\$ 215	\$ 731.00
Engelhardt, Matthew	5-Oct-12	Performed self-review of Recovery & Curative Use Cases: Load Exceptions and Prioritize, Auto-Assign, and Distribute Exceptions.	3.7	\$ 195	\$ 721.50
Engelhardt, Matthew	8-Oct-12	Continued to discuss open items for Recovery & Curative Use Cases: discussed Consumer Channel business rules with J. Leeper and P. Kelleher (both GMAC).	0.6	\$ 195	\$ 117.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	8-Oct-12	Revised Use Case 11 UI based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew	8-Oct-12	Continued to discuss open items for Recovery & Curative Use Cases: discussed database storage of County Code with D. Fin (GMAC/Rescap).	0.9	\$ 195	\$ 175.50
Sharma, Vikram	8-Oct-12	Debriefing on level 3 process flow in preparation for the use cases meeting.	0.9	\$ 138	\$ 124.20
Sharma, Vikram	8-Oct-12	Draft and described GMAC document class.	0.9	\$ 138	\$ 124.20
McAveeney, James W.	8-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 330	\$ 297.00
Owsiak, Michael P.	8-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	8-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	8-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 138	\$ 124.20
Calado, Joao P. S.	8-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 215	\$ 193.50
Nair, Chetan	8-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 260	\$ 234.00
Owsiak, Michael P.	8-Oct-12	Revised Use Case 12 UI based on feedback received from 10/4 meeting with H. Rundles, J. Dunn, and J. Leeper (all GMAC/Rescap).	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	8-Oct-12	Updated Recovery & Curative Use Case documentation (Submit Single/Bulk Exceptions) according to J. Leeper (GMAC/Rescap) CEMA discussion.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	8-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flow for submit collateral transfer request use cases.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	8-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flow for submit collateral transfer request use cases.	1.0	\$ 195	\$ 195.00
Sharma, Vikram	8-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flow for submit collateral transfer request use cases.	1.0	\$ 138	\$ 138.00
Calado, Joao P. S.	8-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flow for submit collateral transfer request use cases.	1.0	\$ 215	\$ 215.00
Nair, Chetan	8-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flow for submit collateral transfer request use cases.	1.0	\$ 260	\$ 260.00
McAweeney, James W.	8-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00
Owsiak, Michael P.	8-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	8-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	8-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 138	\$ 138.00
Calado, Joao P. S.	8-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00
Nair, Chetan	8-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Nair, Chetan	8-Oct-12	Director review of Collateral Transfer Use Case 13.	1.1	\$ 260	\$ 286.00
Engelhardt, Matthew	8-Oct-12	Updated Recovery & Curative Use Case documentation (Create Record Services Loan Case) according to D. Fin (GMAC/Rescap) discussion.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew	8-Oct-12	Continued to work to close open items for Recovery & Curative Use Cases: discussed CEMA Recovery Exceptions with J. Leeper (GMAC/Rescap).	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	8-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to review Use Case 13.	1.6	\$ 195	\$ 312.00
Calado, Joao P. S.	8-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to review Use Case 13.	1.6	\$ 215	\$ 344.00
Nair, Chetan	8-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to review Use Case 13.	1.6	\$ 260	\$ 416.00
Calado, Joao P. S.	8-Oct-12	Compiled financials to date for the project at request of the client.	1.8	\$ 215	\$ 387.00
Owsiak, Michael P.	8-Oct-12	Revise Use Case 13 process flow and process narrative based on feedback from 10/8 meeting with P. Calado and C. Nair (both KPMG).	1.9	\$ 195	\$ 370.50
Sharma, Vikram	8-Oct-12	Draft document classes to support RCMS application including the class diagram.	3.3	\$ 138	\$ 455.40
Nair, Chetan	8-Oct-12	Director review of the Architecture Design Document- Process View - Exhaust Exception, Ship Document and Close Exception.	3.9	\$ 260	\$ 1,014.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	9-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), Chetan Nair, M. Owsiak and M. Engelhardt (all KPMG), and V. Sharma (Contractor) to review and finalize exception code mappings for recovery and curative exception codes.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew	9-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), Chetan Nair, M. Owsiak and M. Engelhardt (all KPMG), and V. Sharma (Contractor) to review and finalize exception code mappings for recovery and curative exception codes.	0.6	\$ 195	\$ 117.00
Sharma, Vikram	9-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), Chetan Nair, M. Owsiak and M. Engelhardt (all KPMG), and V. Sharma (Contractor) to review and finalize exception code mappings for recovery and curative exception codes.	0.6	\$ 138	\$ 82.80
Nair, Chetan	9-Oct-12	Meeting with J. Leeper, P. Kelleher (both GMAC Mortgage/Rescap), Chetan Nair, M. Owsiak and M. Engelhardt (all KPMG), and V. Sharma (Contractor) to review and finalize exception code mappings for recovery and curative exception codes.	0.6	\$ 260	\$ 156.00
Owsiak, Michael P.	9-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, and 13.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	9-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, and 13.	0.8	\$ 195	\$ 156.00
Sharma, Vikram	9-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, and 13.	0.8	\$ 138	\$ 110.40

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	9-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, and 13.	0.8	\$ 260	\$ 208.00
Calado, Joao P. S.	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to develop task list for work collateral transfer request use case.	0.8	\$ 215	\$ 172.00
Owsiak, Michael P.	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to develop task list for work collateral transfer request use case.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthev	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to develop task list for work collateral transfer request use case.	0.8	\$ 195	\$ 156.00
Sharma,Vikram	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to develop task list for work collateral transfer request use case.	0.8	\$ 138	\$ 110.40
Calado, Joao P. S.	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to develop task list for work collateral transfer request use case.	0.8	\$ 215	\$ 172.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to document the level 3 process flow prioritize and distribute collateral transfer requests and reprioritize collateral transfer requests.	0.8	\$ 260	\$ 208.00
Owsiak, Michael P.	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to document the level 3 process flow prioritize and distribute collateral transfer requests and reprioritize collateral transfer requests.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthev	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to document the level 3 process flow prioritize and distribute collateral transfer requests and reprioritize collateral transfer requests.	0.8	\$ 195	\$ 156.00
Sharma,Vikram	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to document the level 3 process flow prioritize and distribute collateral transfer requests and reprioritize collateral transfer requests.	0.8	\$ 138	\$ 110.40
Nair,Chetan	9-Oct-12	Meeting with J. Leeper, C. Delfs, H. Rundels, J. Dunn (all GMAC Mortgage/Rescap) and C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to document the level 3 process flow prioritize and distribute collateral transfer requests and reprioritize collateral transfer requests.	0.8	\$ 260	\$ 208.00
Owsiak, Michael P.	9-Oct-12	Revised and updated Use Case 13 UI based on feedback from 10/8 meeting with P. Calado and C. Nair (both KPMG).	0.8	\$ 195	\$ 156.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	9-Oct-12	Updated Recovery & Curative Use Case documentation (Submit Single/Bulk Exceptions) according to J. Leeper and P. Kelleher (both GMAC/Rescap) Consumer discussion.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	9-Oct-12	Revised Use Case 13 functional requirements based on feedback from 10/8 meeting with P. Calado and C. Nair (both KPMG).	1.1	\$ 195	\$ 214.50
Calado, Joao P. S.	9-Oct-12	Continued Manager review of Use Case 14.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	9-Oct-12	Drafted level 3 process flow narrative for Use Case 15.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	9-Oct-12	Drafted Use Case description for Use Case 15.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	9-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, and J. Cacka (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect, M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design) to review reporting requirements for associate level reports.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	9-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, and J. Cacka (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect, M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design) to review reporting requirements for associate level reports.	1.2	\$ 195	\$ 234.00
Sharma, Vikram	9-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, and J. Cacka (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect, M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design) to review reporting requirements for associate level reports.	1.2	\$ 138	\$ 165.60

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	9-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, and J. Cacka (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect, M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design) to review reporting requirements for associate level reports.	1.2	\$ 215	\$ 258.00
Nair,Chetan	9-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, and J. Cacka (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect, M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design) to review reporting requirements for associate level reports.	1.2	\$ 260	\$ 312.00
Sharma,Vikram	9-Oct-12	Documented loan document class including property definitions.	1.6	\$ 138	\$ 220.80
Owsiak, Michael P.	9-Oct-12	Drafted Use Case preconditions, post conditions, and assumptions for Use Case 15.	1.6	\$ 195	\$ 312.00
Calado, Joao P. S.	9-Oct-12	Continued to compile financials to date for the project per client request.	2.1	\$ 215	\$ 451.50
Sharma,Vikram	9-Oct-12	Designed custom object classes to support the RCMS application.	2.2	\$ 138	\$ 303.60

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	9-Oct-12	Completed initial standardized GMAC Mortgage Exception Description List.	2.9	\$ 195	\$ 565.50
Engelhardt, Matthew	9-Oct-12	Completed initial standardized GMAC Mortgage Document Type list.	2.7	\$ 195	\$ 526.50
Calado, Joao P. S.	9-Oct-12	Manager review of Use Case 15.	2.8	\$ 215	\$ 602.00
Calado, Joao P. S.	9-Oct-12	Reviewed client provided existing report to determine required data elements to capture with new system to replicate report.	2.8	\$ 215	\$ 602.00
Nair,Chetan	9-Oct-12	Continue Director review of the Architecture Design Document- Process View - Exhaust Exception, Ship Document and Close Exception.	2.9	\$ 260	\$ 754.00
Owsiak, Michael P.	10-Oct-12	Updated level 3 process flow for use case 12 based on feedback from 10/10 meeting with M. Engelhardt (KPMG).	0.2	\$ 195	\$ 39.00
Owsiak, Michael P.	10-Oct-12	Drafted level 3 process flow narrative for Use Case 15.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	10-Oct-12	Updated level 3 process flow for use case 11 based on feedback from 10/10 meeting with M. Engelhardt (KPMG).	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	10-Oct-12	Meeting with H. Rundels, J. Dunn (both GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to identify critical data fields for collateral transfer requests.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	10-Oct-12	Meeting with H. Rundels, J. Dunn (both GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to identify critical data fields for collateral transfer requests.	1.0	\$ 195	\$ 195.00
Sharma,Vikram	10-Oct-12	Meeting with H. Rundels, J. Dunn (both GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to identify critical data fields for collateral transfer requests.	1.0	\$ 138	\$ 138.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	10-Oct-12	Meeting with H. Rundels, J. Dunn (both GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to identify critical data fields for collateral transfer requests.	1.0	\$ 260	\$ 260.00
Owsiak, Michael P.	10-Oct-12	Meeting with M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, 13, 14, and 15.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthev	10-Oct-12	Meeting with M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, 13, 14, and 15.	1.1	\$ 195	\$ 214.50
Sharma,Vikram	10-Oct-12	Meeting with M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, 13, 14, and 15.	1.1	\$ 138	\$ 151.80
Nair,Chetan	10-Oct-12	Meeting with M. Owsiak, M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review level 3 process flows for Use Cases 11, 12, 13, 14, and 15.	1.1	\$ 260	\$ 286.00
Owsiak, Michael P.	10-Oct-12	Drafted functional requirements for Use Case 15.	1.2	\$ 195	\$ 234.00
McAveeney, James W.	10-Oct-12	Meeting with J. McAveeney, C. Nair, and P. Calado (KPMG) to discuss additional terms and conditions for the construct, test and construct phase.	1.2	\$ 330	\$ 396.00
Nair,Chetan	10-Oct-12	Meeting with J. McAveeney, C. Nair, and P. Calado (KPMG) to discuss additional terms and conditions for the construct, test and construct phase.	1.2	\$ 260	\$ 312.00
Calado, Joao P. S.	10-Oct-12	Meeting with J. McAveeney, C. Nair, and P. Calado (KPMG) to discuss additional terms and conditions for the construct, test and construct phase.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	10-Oct-12	Drafted data elements for Use Case 15.	1.6	\$ 195	\$ 312.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	10-Oct-12	Incorporated feedback on the process view section of the document.	1.6	\$ 138	\$ 220.80
Owsiak, Michael P.	10-Oct-12	Reviewed and documented custodian response data fields for Use Case 15.	1.7	\$ 195	\$ 331.50
Owsiak, Michael P.	10-Oct-12	Drafted level 3 process flow for Use Case 15.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew	10-Oct-12	Reviewed existing Wells Fargo exception codes spreadsheet in order to map to standard GMAC values. This exercise was part of the Work Exceptions Use Case and was required to map Custodian Exceptions codes (which vary for each Custodian) to GMAC Mortgage standard exceptions codes to be distributed to associates for work.	2.1	\$ 195	\$ 409.50
Sharma, Vikram	10-Oct-12	Reviewed and finalized the FileNet configuration section of the document.	2.1	\$ 138	\$ 289.80
Calado, Joao P. S.	10-Oct-12	Continued Manager review of Use Case 15.	2.2	\$ 215	\$ 473.00
Sharma, Vikram	10-Oct-12	Documented loan custom object class including property definition.	2.2	\$ 138	\$ 303.60
Engelhardt, Matthew	10-Oct-12	Completed mapping Ally Bank and Wells Fargo document types to standard GMAC document type. This mapping exercise was part of the Work Exceptions Use Case and was required to map Custodian Exceptions codes (which vary for each Custodian) to GMAC Mortgage standard exceptions codes to be distributed to associates for work.	2.3	\$ 195	\$ 448.50
Calado, Joao P. S.	10-Oct-12	Continued to reviewed and recommended changes to the sizing tool / APEX tollgate materials.	2.7	\$ 215	\$ 580.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	10-Oct-12	Completed mapping Ally Bank and Wells Fargo exception descriptions to standard GMAC exception descriptions. This mapping exercise was part of the Work Exceptions Use Case and was required to map Custodian Exceptions codes (which vary for each Custodian) to GMAC Mortgage standard exceptions codes to be distributed to associates for work.	3.8	\$ 195	\$ 741.00
Nair, Chetan	10-Oct-12	Director review of the Functional Requirements from the Strategy phase to supplement the Use-Cases.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	10-Oct-12	Reviewed and recommended changes to the sizing tool / APEX tollgate materials.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	11-Oct-12	Updated level 3 process flow for use case 12 based on feedback from 10/10 meeting with M. Engelhardt (KPMG).	0.3	\$ 195	\$ 58.50
Sharma, Vikram	11-Oct-12	Updated New Loan Boarded diagram details to incorporate the new design based on IndeComm feed.	0.5	\$ 138	\$ 69.00
Sharma, Vikram	11-Oct-12	Begin documenting RCMS solution overview section.	0.8	\$ 138	\$ 110.40
Owsiak, Michael P.	11-Oct-12	Meeting with M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review data fields required for reporting on exceptions.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	11-Oct-12	Meeting with M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review data fields required for reporting on exceptions.	0.8	\$ 195	\$ 156.00
Sharma, Vikram	11-Oct-12	Meeting with M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review data fields required for reporting on exceptions.	0.8	\$ 138	\$ 110.40
Nair, Chetan	11-Oct-12	Meeting with M. Owsiak, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to review data fields required for reporting on exceptions.	0.8	\$ 260	\$ 208.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	11-Oct-12	Update level 3 process flow for Use Case 15 based on feedback from 10/11 meeting with H. Rundels, J. Dunn, and C. Delfs (all GMAC/Rescap).	0.9	\$ 195	\$ 175.50
Engelhardt, Matthev	11-Oct-12	Updated Data Elements section of the Create Record Services Loan Case Use Case to account for the changes resulting from the discussion with M. Owsiak (KPMG).	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	11-Oct-12	Updated level 3 process flow for use case 13 based on feedback from 10/10 meeting with M. Engelhardt (KPMG).	1.1	\$ 195	\$ 214.50
Sharma,Vikram	11-Oct-12	Draft the RCMS solution overview diagram.	1.2	\$ 138	\$ 165.60
Sharma,Vikram	11-Oct-12	Develop the diagram of the Dashboards and Reporting Architecture section.	1.3	\$ 138	\$ 179.40
Nair,Chetan	11-Oct-12	Director review of Weekly Status Report.	1.3	\$ 260	\$ 338.00
Engelhardt, Matthev	11-Oct-12	Drafted Project Status Report for the week.	1.5	\$ 195	\$ 292.50
Owsiak, Michael P.	11-Oct-12	Updated level 3 process flow for use case 14 based on feedback from 10/10 meeting with M. Engelhardt (KPMG).	1.3	\$ 195	\$ 253.50
Sharma,Vikram	11-Oct-12	Designed and thought through the RCMS solution overview section including design and structure.	1.4	\$ 138	\$ 193.20
Owsiak, Michael P.	11-Oct-12	Updated level 3 process flow for use case 15 based on feedback from 10/10 meeting with M. Engelhardt (KPMG).	1.6	\$ 195	\$ 312.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	11-Oct-12	Meeting with H. Rundels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss process flows for Use Cases 11, 12, 13, 14, 15.	2.0	\$ 195	\$ 390.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	11-Oct-12	Meeting with H. Rundels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss process flows for Use Cases 11, 12, 13, 14, 15.	2.0	\$ 195	\$ 390.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	11-Oct-12	Meeting with H. Rundels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss process flows for Use Cases 11, 12, 13, 14, 15.	2.0	\$ 138	\$ 276.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	11-Oct-12	Meeting with H. Rundels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss process flows for Use Cases 11, 12, 13, 14, 15.	2.0	\$ 215	\$ 430.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	11-Oct-12	Meeting with H. Rundels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage's business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss process flows for Use Cases 11, 12, 13, 14, 15.	2.0	\$ 260	\$ 520.00
Calado, Joao P. S.	11-Oct-12	Reviewed and updated Construct, Test and Deploy (CTD) business case.	2.9	\$ 215	\$ 623.50
Engelhardt, Matthew	11-Oct-12	Held Exception Code Mapping data validation test with J. Leeper and P. Kelleher (both GMAC/Rescap) using live exception code data.	3.0	\$ 195	\$ 585.00
Calado, Joao P. S.	11-Oct-12	Continued to review and recommend changes to the sizing tool / APEX tollgate materials.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	12-Oct-12	Drafted functional requirements for Use Case 16.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	12-Oct-12	Drafted Use Case description for Use Case 16.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	12-Oct-12	Drafted data elements for Use Case 16.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	12-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to review draft of Use Case 14.	1.3	\$ 215	\$ 279.50
Nair,Chetan	12-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to review draft of Use Case 14.	1.3	\$ 260	\$ 338.00
Owsiak, Michael P.	12-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to review draft of Use Case 14.	1.3	\$ 195	\$ 253.50
Nair,Chetan	12-Oct-12	Director review of Collateral Transfer Use-Case 14.	1.4	\$ 260	\$ 364.00
Owsiak, Michael P.	12-Oct-12	Drafted level 3 process flow narrative for Use Case 16.	1.4	\$ 195	\$ 273.00
Calado, Joao P. S.	12-Oct-12	Manager review and update of the weekly status report.	1.4	\$ 215	\$ 301.00
Owsiak, Michael P.	12-Oct-12	Drafted level 3 process flow for Use Case 16.	1.5	\$ 195	\$ 292.50
Nair,Chetan	12-Oct-12	Meeting with M. Pandit, P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Lahu for developer position.	1.6	\$ 260	\$ 416.00
Calado, Joao P. S.	12-Oct-12	Meeting with M. Pandit, P. Amin (both GMAC Mortgage/Rescap), P. Calado and C. Nair (both KPMG) to interview candidate - Lahu for developer position.	1.6	\$ 215	\$ 344.00
Owsiak, Michael P.	12-Oct-12	Drafted Use Case preconditions, post conditions, and assumptions for Use Case 16.	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew	12-Oct-12	Summarized and documented all new and existing Recovery & Curative open issues/action items.	1.7	\$ 195	\$ 331.50
Sharma,Vikram	12-Oct-12	Documented task flow details of recovery and curative exception types.	1.8	\$ 138	\$ 248.40
Engelhardt, Matthew	12-Oct-12	Continued to revise level 3 process flows for Recovery & Curative Use Cases, based on information from closing out action items.	2.3	\$ 195	\$ 448.50
Engelhardt, Matthew	12-Oct-12	Updated Assumptions portion of the Systems Requirement Specifications (SRS) document for all Recovery & Curative Use Cases.	2.6	\$ 195	\$ 507.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	12-Oct-12	Consolidated list of functional requirements from all Recovery & Curative Use Cases and added to Systems Requirement Specifications (SRS) draft.	2.9	\$ 195	\$ 565.50
Sharma, Vikram	12-Oct-12	Outlined high-level task flows of recovery and curative exception types.	2.9	\$ 138	\$ 400.20
Sharma, Vikram	12-Oct-12	Designed and documented research task for recovery exception case type.	3.3	\$ 138	\$ 455.40
Calado, Joao P. S.	12-Oct-12	Continued to review and update CTD business case.	3.9	\$ 215	\$ 838.50
Engelhardt, Matthew	15-Oct-12	Documented new Recovery & Curative open/action items to track.	1.7	\$ 195	\$ 331.50
Owsiak, Michael P.	15-Oct-12	Updated Use Case 14 functional requirements based on feedback from 10/12 meeting with P. Calado and C. Nair (both KPMG).	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew	15-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to determine a unique tertiary data field needed to validate loan level data.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	15-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to determine status of "Order Check" task in Work Exceptions Use Case.	0.9	\$ 195	\$ 175.50
McAveney, James W.	15-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00
Owsiak, Michael P.	15-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	15-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Sharma, Vikram	15-Oct-12	Meeting with J. McAveney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 138	\$ 138.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	15-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00
Nair,Chetan	15-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Owsiak, Michael P.	15-Oct-12	Updated Use Case 14 process narrative based on feedback from 10/12 meeting with P. Calado and C. Nair (KPMG).	1.1	\$ 195	\$ 214.50
Engelhardt, Matthev	15-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to validate various drop down fields data values.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthev	15-Oct-12	Meeting with J. Leeper and T. Blanford (both GMAC/Rescap) to determine how to handle errors with custodian exception identification.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	15-Oct-12	Updated Use Case 14 process flow based on feedback from 10/12 meeting with P. Calado and C. Nair (both KPMG).	1.4	\$ 195	\$ 273.00
Sharma,Vikram	15-Oct-12	Designed and documented research task for curative exception case type.	1.6	\$ 138	\$ 220.80
Calado, Joao P. S.	15-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 15.	1.6	\$ 215	\$ 344.00
Nair,Chetan	15-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 15.	1.6	\$ 260	\$ 416.00
Owsiak, Michael P.	15-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (all KPMG) to Review draft of Use Case 15.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	15-Oct-12	Drafted User Interface (UI) for Use Case 16.	2.3	\$ 195	\$ 448.50
Engelhardt, Matthev	15-Oct-12	Reviewed business and technology feedback to Recovery & Curative Use Cases and made initial updates to SRS.	2.3	\$ 195	\$ 448.50
Calado, Joao P. S.	15-Oct-12	Drafted the functional requirements for the Records Case Management system.	2.4	\$ 215	\$ 516.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	15-Oct-12	Documented details of the Dashboards and Reporting section.	2.6	\$ 138	\$ 358.80
Sharma, Vikram	15-Oct-12	Reviewed and finalized RCMS Solution Overview section of the document.	2.8	\$ 138	\$ 386.40
Calado, Joao P. S.	15-Oct-12	Continued drafting the functional requirements for the Records Case Management system.	3.2	\$ 215	\$ 688.00
Owsiak, Michael P.	16-Oct-12	Updated Use Case 15 functional requirements based on feedback from 10/15 meeting with P. Calado and C. Nair (both KPMG).	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	16-Oct-12	Updated Use Case 14 data elements based on feedback from 10/12 meeting with P. Calado and C. Nair (both KPMG).	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	16-Oct-12	Updated Use Case 15 data elements based on feedback from 10/15 meeting with P. Calado and C. Nair (both KPMG).	0.8	\$ 195	\$ 156.00
McAveeney, James W.	16-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 330	\$ 297.00
Owsiak, Michael P.	16-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	16-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50
Sharma, Vikram	16-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 138	\$ 124.20
Calado, Joao P. S.	16-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 215	\$ 193.50
Nair, Chetan	16-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 260	\$ 234.00
Owsiak, Michael P.	16-Oct-12	Updated Use Case 15 UI based on feedback from 10/15 meeting with P. Calado and C. Nair (both KPMG).	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	16-Oct-12	Discussion with J. Leeper (GMAC/Rescap) to discuss status of open items.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	16-Oct-12	Updated Use Case 14 UI based on feedback from 10/12 meeting with P. Calado and C. Nair (both KPMG).	1.3	\$ 195	\$ 253.50
Calado, Joao P. S.	16-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (both KPMG) to Review draft of Use Case 16.	1.4	\$ 215	\$ 301.00
Owsiak, Michael P.	16-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (both KPMG) to Review draft of Use Case 16.	1.4	\$ 195	\$ 273.00
Nair,Chetan	16-Oct-12	Meeting with M. Owsiak, P. Calado, and C. Nair (both KPMG) to Review draft of Use Case 16.	1.4	\$ 260	\$ 364.00
Owsiak, Michael P.	16-Oct-12	Updated Use Case 15 process flow based on feedback from 10/15 meeting with P. Calado and C. Nair (both KPMG).	1.6	\$ 195	\$ 312.00
Engelhardt, Matthew	16-Oct-12	Updated open items being tracked in the action log.	1.7	\$ 195	\$ 331.50
Owsiak, Michael P.	16-Oct-12	Updated Use Case 15 process narrative based on feedback from 10/15 meeting with P. Calado and C. Nair (both KPMG).	1.7	\$ 195	\$ 331.50
Engelhardt, Matthew	16-Oct-12	Detailed review of Collateral Transfer UC11-UC16.	2.0	\$ 195	\$ 390.00
Calado, Joao P. S.	16-Oct-12	Manager review of the tollgate presentation deck.	2.0	\$ 215	\$ 430.00
Sharma,Vikram	16-Oct-12	Continued working on Request Document Task for recovery and curative exception types.	2.1	\$ 138	\$ 289.80
Sharma,Vikram	16-Oct-12	Designed and documented Request Document Task for recovery and curative exception types.	2.2	\$ 138	\$ 303.60
Engelhardt, Matthew	16-Oct-12	Performed self-review of Recovery & Curative Use Cases: Submit Single/Bulk Exceptions.	2.2	\$ 195	\$ 429.00
Sharma,Vikram	16-Oct-12	Continued working on the design and documentation of research task for curative exception case type.	2.8	\$ 138	\$ 386.40
Nair,Chetan	16-Oct-12	Continue Director review of the Functional Requirements to supplement the Use-Cases.	3.6	\$ 260	\$ 936.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	16-Oct-12	Director review of the Recovery and Curative Use-Interface Specifications.	3.8	\$ 260	\$ 988.00
Calado, Joao P. S.	16-Oct-12	Reviewed the latest sizing, cost and business case for the CTD phase - APEX tollgate materials.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	17-Oct-12	Updated Use Case 16 functional requirements based on feedback from 10/16 meeting with P. Calado and C. Nair (both KPMG).	0.9	\$ 195	\$ 175.50
Sharma,Vikram	17-Oct-12	Meeting with K. Niedert, P. Amin (all GMAC Mortgage/Rescap), V. Sharma (Contractor), P. Calado and C. Nair (both KPMG) to discuss the Architecture Document Follow-up items and next steps.	1.1	\$ 138	\$ 151.80
Calado, Joao P. S.	17-Oct-12	Meeting with K. Niedert, P. Amin (all GMAC Mortgage/Rescap), V. Sharma (Contractor), P. Calado and C. Nair (both KPMG) to discuss the Architecture Document Follow-up items and next steps.	1.1	\$ 215	\$ 236.50
Nair,Chetan	17-Oct-12	Meeting with K. Niedert, P. Amin (all GMAC Mortgage/Rescap), V. Sharma (Contractor), P. Calado and C. Nair (both KPMG) to discuss the Architecture Document Follow-up items and next steps.	1.1	\$ 260	\$ 286.00
Owsiak, Michael P.	17-Oct-12	Updated Use Case 16 data elements based on feedback from 10/16 meeting with P. Calado and C. Nair (both KPMG).	1.1	\$ 195	\$ 214.50
Calado, Joao P. S.	17-Oct-12	Reviewed client provided Collateral Transfer - Treasury Release Request sample information to understand upload requirements.	1.2	\$ 215	\$ 258.00
Engelhardt, Matthev	17-Oct-12	Continued to revise Recovery & Curative business rules and functional requirements based on resolution of open issues.	1.7	\$ 195	\$ 331.50
Owsiak, Michael P.	17-Oct-12	Revised and updated Use Case 09 functional requirements.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	17-Oct-12	Updated Use Case 16 process narrative based on feedback from 10/16 meeting with P. Calado and C. Nair (both KPMG).	1.3	\$ 195	\$ 253.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	17-Oct-12	Updated Use Case 16 process flow based on feedback from 10/16 meeting with P. Calado and C. Nair (both KPMG).	1.5	\$ 195	\$ 292.50
Sharma,Vikram	17-Oct-12	Completed the order check task design.	1.8	\$ 138	\$ 248.40
Calado, Joao P. S.	17-Oct-12	Manager review of the non- functional requirements review.	1.8	\$ 215	\$ 387.00
Owsiak, Michael P.	17-Oct-12	Updated Use Case 16 UI based on feedback from 10/16 meeting with P. Calado and C. Nair (both KPMG).	1.8	\$ 195	\$ 351.00
Engelhardt, Matthev	17-Oct-12	Performed self-review of Recovery & Curative Use Cases: Prioritize, Auto-Assign, and Distribute Exceptions.	1.9	\$ 195	\$ 370.50
Owsiak, Michael P.	17-Oct-12	Reviewed and updated Use Case 09 data elements.	2.1	\$ 195	\$ 409.50
Sharma,Vikram	17-Oct-12	Designed and documented Order Check task for both exception types.	2.2	\$ 138	\$ 303.60
Engelhardt, Matthev	17-Oct-12	Performed self-review of Recovery & Curative Use Cases: Load Exceptions.	2.4	\$ 195	\$ 468.00
Engelhardt, Matthev	17-Oct-12	Prepared for upcoming Follow-Up Date meeting by generating systematic business rules document to show different system response per work task.	2.4	\$ 195	\$ 468.00
Calado, Joao P. S.	17-Oct-12	Final review of the tollgate presentation provided by client.	2.8	\$ 215	\$ 602.00
Sharma,Vikram	17-Oct-12	Completed the create document task for both recovery and curative exception types.	2.9	\$ 138	\$ 400.20
Calado, Joao P. S.	17-Oct-12	Manager review of the hosting environment.	3.1	\$ 215	\$ 666.50
Nair,Chetan	17-Oct-12	Director review of the Architecture Design Document - Case Management Solution - In-baskets, User-Roles and Data Fields.	3.3	\$ 260	\$ 858.00
Nair,Chetan	17-Oct-12	Review the Loan and Document volumes and system requirements for the platform / system.	3.5	\$ 260	\$ 910.00
Nair,Chetan	18-Oct-12	Meeting with Project Leader - R. Keeton (all GMAC Mortgage/Rescap) to provide an update on the project status and discuss contract issues.	0.5	\$ 260	\$ 130.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	18-Oct-12	Reviewed high level Document Tracking Level 2 process map for updates since initial approval.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	18-Oct-12	Consolidated Use Case 11 and 12 functional requirements into one document and revised functional requirements section as necessary.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	18-Oct-12	Consolidated Use Case 11 and 12 process narratives into one document and revised language as necessary.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	18-Oct-12	Consolidated Use Case 11 and 12 process flows into one document and revised process flow as necessary.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew	18-Oct-12	Meeting with J. Leeper, P. Kelleher, K. Smith (all GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair, and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss the systematic generation of follow up dates.	1.2	\$ 195	\$ 234.00
Sharma, Vikram	18-Oct-12	Meeting with J. Leeper, P. Kelleher, K. Smith (all GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair, and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss the systematic generation of follow up dates.	1.2	\$ 138	\$ 165.60
Calado, Joao P. S.	18-Oct-12	Meeting with J. Leeper, P. Kelleher, K. Smith (all GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair, and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss the systematic generation of follow up dates.	1.2	\$ 215	\$ 258.00
Nair, Chetan	18-Oct-12	Meeting with J. Leeper, P. Kelleher, K. Smith (all GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair, and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss the systematic generation of follow up dates.	1.2	\$ 260	\$ 312.00
Owsiak, Michael P.	18-Oct-12	Meeting with J. Leeper, P. Kelleher, K. Smith (all GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair, and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss the systematic generation of follow up dates.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	18-Oct-12	Meeting with J. Leeper, P. Kelleher, K. Smith (all GMAC Mortgage/Rescap), M. Owsiak, M. Engelhardt, C. Nair, and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss the systematic generation of follow up dates.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	18-Oct-12	Consolidated Use Case 11 and 12 case descriptions into 1 document and revised case description.	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew	18-Oct-12	Reviewed high level Collateral Transfer Level 2 process map for updates since initial approval.	1.5	\$ 195	\$ 292.50
Owsiak, Michael P.	18-Oct-12	Consolidated Use Case 11 and 12 preconditions, post conditions, and assumptions into one document and revised language as necessary.	1.5	\$ 195	\$ 292.50
Engelhardt, Matthew	18-Oct-12	Continued to update Recovery & Curative User Interface Specification.	1.7	\$ 195	\$ 331.50
Sharma, Vikram	18-Oct-12	Debrief meeting with C. Nair (KPMG) on the Non-Functional Requirements.	1.6	\$ 138	\$ 220.80
Nair, Chetan	18-Oct-12	Debrief meeting with V. Sharma (Contractor) on the Non-Functional Requirements.	1.6	\$ 260	\$ 416.00
Engelhardt, Matthew	18-Oct-12	Drafted Project Status Report for the week.	1.7	\$ 195	\$ 331.50
Nair, Chetan	18-Oct-12	Director review of Collateral Transfer - Use Case 16.	1.8	\$ 260	\$ 468.00
Owsiak, Michael P.	18-Oct-12	Reviewed and updated Use Case 10 data elements.	1.8	\$ 195	\$ 351.00
Sharma, Vikram	18-Oct-12	Begin preparing the Ship Document task for both exception types.	2.6	\$ 138	\$ 358.80
Sharma, Vikram	18-Oct-12	Designed and documented Record Document task for both exception types.	2.6	\$ 138	\$ 358.80
Calado, Joao P. S.	18-Oct-12	Reviewed additional Terms and Conditions that might be required for the construct, test and construct phase.	2.8	\$ 215	\$ 602.00
Nair, Chetan	18-Oct-12	Define the Non-Functional Requirements for the system.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	18-Oct-12	Reviewed client provided currently defined Action Codes for the existing system to evaluate compatibility to new system design.	3.9	\$ 215	\$ 838.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	19-Oct-12	Consolidated Use Case 11 and 12 functional requirements into one document and revised functional requirements section as necessary.	0.3	\$ 195	\$ 58.50
Owsiak, Michael P.	19-Oct-12	Consolidated Use Case 11 and 12 UI's into one UI document.	0.5	\$ 195	\$ 97.50
Owsiak, Michael P.	19-Oct-12	Consolidate Collateral Transfer UI's into one document for final deliverable.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	19-Oct-12	Update Case diagram for Business Requirements Document (BRD) document to reflect changes made to Use Case actors.	1.1	\$ 195	\$ 214.50
Nair,Chetan	19-Oct-12	Director review of the Weekly Status Report	1.3	\$ 260	\$ 338.00
Owsiak, Michael P.	19-Oct-12	Review custodian response codes and update Use Case 15 business rules section	1.5	\$ 195	\$ 292.50
Sharma,Vikram	19-Oct-12	Continued working on close exception task	1.6	\$ 138	\$ 220.80
Owsiak, Michael P.	19-Oct-12	Update Use Case 11 data elements section to include custodian response templates	1.6	\$ 195	\$ 312.00
Engelhardt, Matthev	19-Oct-12	Incorporated Use Case background and diagrams for all Use Cases (UC01-UC16) into the System Requirements Specification (SRS) document.	1.8	\$ 195	\$ 351.00
Owsiak, Michael P.	19-Oct-12	Review standard custodian response files for three scenarios identified in use case 11 and identify required data fields to submit custodian response templates.	1.8	\$ 195	\$ 351.00
Calado, Joao P. S.	19-Oct-12	Manager review and update of the weekly status report.	1.9	\$ 215	\$ 408.50
Engelhardt, Matthev	19-Oct-12	Performed self-review of Recovery & Curative Use Cases: Reprioritize Exceptions.	2.9	\$ 195	\$ 565.50
Sharma,Vikram	19-Oct-12	Completed ship document task for both exception types.	3.2	\$ 138	\$ 441.60
Sharma,Vikram	19-Oct-12	Designed and documented close exception task.	3.2	\$ 138	\$ 441.60
Engelhardt, Matthev	19-Oct-12	Performed self-review of Recovery & Curative Use Cases: Approval of Exhausted Exceptions.	3.3	\$ 195	\$ 643.50
Calado, Joao P. S.	19-Oct-12	Manager review of the System Requirements Specifications Document - Use Case Diagram, Use Case Actors, Use Case 1-10.	3.9	\$ 215	\$ 838.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	22-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to discuss use case follow up items.	0.6	\$ 195	\$ 117.00
Engelhardt, Matthew	22-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to discuss use case follow up items.	0.6	\$ 195	\$ 117.00
Sharma, Vikram	22-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to discuss use case follow up items.	0.6	\$ 138	\$ 82.80
Calado, Joao P. S.	22-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to discuss use case follow up items.	0.6	\$ 215	\$ 129.00
Nair, Chetan	22-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to discuss use case follow up items.	0.6	\$ 260	\$ 156.00
McAveney, James W.	22-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 330	\$ 231.00
Owsiak, Michael P.	22-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 195	\$ 136.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	22-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 138	\$ 96.60
Calado, Joao P. S.	22-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 215	\$ 150.50
Nair, Chetan	22-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.7	\$ 260	\$ 182.00
Owsiak, Michael P.	22-Oct-12	Reviewed Use Case 7 & 8 data elements and provided feedback to M. Engelhardt (KPMG).	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	22-Oct-12	Reviewed Use Case 8 preconditions, post conditions, assumptions, actors, business requirements, and functional requirements section and provided feedback to M. Engelhardt (KPMG).	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	22-Oct-12	Reviewed Use Case 7 preconditions, post conditions, assumptions, actors section and provided feedback to M. Engelhardt (KPMG).	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	22-Oct-12	Reviewed Use Case 8 level 3 process flow and process narrative and provided feedback to M. Engelhardt (KPMG).	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	22-Oct-12	Reviewed Use Case 7 level 3 process flow and process narrative and provided feedback to M. Engelhardt (KPMG).	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	22-Oct-12	Meeting with Collateral Transfer team open items (scope questions, available templates, custodian reporting capabilities).	1.4	\$ 195	\$ 273.00
Engelhardt, Matthew	22-Oct-12	Updated open items being tracked in the action log.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew	22-Oct-12	Drafted initial functional requirement traceability matrix.	3.0	\$ 195	\$ 585.00
Engelhardt, Matthew	22-Oct-12	Reviewed entire list of functional requirements set aside for the document management platform and assessed relevance to the Records Case Management project.	2.9	\$ 195	\$ 565.50
Calado, Joao P. S.	22-Oct-12	Manager review of the System Requirements Specifications Document - Use Case 11-16.	3.2	\$ 215	\$ 688.00
Sharma, Vikram	22-Oct-12	Designed and documented exhaust exception task for both exception types.	3.3	\$ 138	\$ 455.40
Sharma, Vikram	22-Oct-12	Continued to prepare the exhaust exception task.	3.4	\$ 138	\$ 469.20
Calado, Joao P. S.	22-Oct-12	Continued Manager review of the System Requirements Specifications Document - Use Case 1-10.	3.9	\$ 215	\$ 838.50
Nair, Chetan	22-Oct-12	Director review of the final Recovery and Curative Use-Cases (Use-cases 1, 2, 3 and 4).	3.9	\$ 260	\$ 1,014.00
Engelhardt, Matthew	23-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to obtain data validation rules that are currently applicable to Recovery & Curative and Collateral Transfer functionality (escalation to client management).	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	23-Oct-12	Updated Use Case 13 preconditions and post conditions based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	23-Oct-12	Updated Use Case 14 assumptions and functional requirements based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.7	\$ 195	\$ 136.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	23-Oct-12	Updated Use Case 11 /12 preconditions, post conditions and assumptions based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	23-Oct-12	Reviewed Use Case 8 UI and provided feedback to M. Engelhardt (KPMG).	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	23-Oct-12	Updated Use Case 13 process flow based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	23-Oct-12	Updated Use Case 15 process narrative based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	23-Oct-12	Updated Use Case 11 /12 process flow based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	23-Oct-12	Meeting with P. Calado and M. Owsiak (both KPMG) to discuss feedback for UC11 thru 16 Review / User Interfaces.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	23-Oct-12	Meeting with P. Calado and M. Owsiak (both KPMG) to discuss feedback for UC11 thru 16 Review / User Interfaces.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	23-Oct-12	Updated Use Case 14 process narrative based on feedback received from P. Calado (KPMG) during final review of deliverable.	1.3	\$ 195	\$ 253.50
Sharma,Vikram	23-Oct-12	Continued to review the process flows with the internal team and incorporate suggestions.	1.8	\$ 138	\$ 248.40
Engelhardt, Matthew	23-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to validate Data Elements loan level portion of the Create Record Services Loan Case and updated Use Case accordingly.	1.8	\$ 195	\$ 351.00
Sharma,Vikram	23-Oct-12	Finalized the design of the research task for collateral transfer exception type.	1.9	\$ 138	\$ 262.20
Sharma,Vikram	23-Oct-12	Designed and documented research task for collateral transfer exception type.	2.1	\$ 138	\$ 289.80
Sharma,Vikram	23-Oct-12	Reviewed the process flows with the internal team and incorporate suggestions.	2.2	\$ 138	\$ 303.60

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	23-Oct-12	Updated Use Case 15 business rules based on feedback received from P. Calado (KPMG) during final review of deliverable which included adding 216 business rules for custodian responses.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew	23-Oct-12	Continued mapping all functional requirements to applicable Use Cases.	3.6	\$ 195	\$ 702.00
Calado, Joao P. S.	23-Oct-12	Continued Manager review of the System Requirements Specifications Document - Use Case 11-16.	2.8	\$ 215	\$ 602.00
Nair,Chetan	23-Oct-12	Director review of the Deployment View of the Architecture Design Document.	3.2	\$ 260	\$ 832.00
Nair,Chetan	23-Oct-12	Director review of the Solution Configuration - Case Types and properties.	3.2	\$ 260	\$ 832.00
Engelhardt, Matthew	23-Oct-12	Constructed complete draft of traceability matrix by mapping all functional requirements to applicable Use Cases.	3.9	\$ 195	\$ 760.50
Nair,Chetan	23-Oct-12	Director review of the final Recovery and Curative Use-Cases (Use-cases 5,6,7, and 8).	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	23-Oct-12	Manager review of Use Cases / User Interfaces for UC11 thru 16.	3.9	\$ 215	\$ 838.50
Nair,Chetan	24-Oct-12	Meeting with Project Leader - R. Keeton (GMAC Mortgage/Rescap) to discuss the CTD contract for Implementation Plan.	0.6	\$ 260	\$ 156.00
Owsiak, Michael P.	24-Oct-12	Updated Use Case 16 process flow based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	24-Oct-12	Updated Use Case 16 actors and preconditions based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	24-Oct-12	Prepared and distributed Collateral transfer UI email and deliverables for review by collateral transfer team.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	24-Oct-12	Updated Use Case 15 process flow based on feedback received from P. Calado (KPMG) during final review of deliverable.	0.9	\$ 195	\$ 175.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	24-Oct-12	Meeting with J. Leeper and T. Blanford (both GMAC/Rescap) and closed the incorrect custodian exception citation issues.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	24-Oct-12	Reviewed Use Case 7 UI and provided feedback to M. Engelhardt (KPMG).	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	24-Oct-12	Captured functional requirements that needed follow-up with the business team as a result of the KPMG internal review.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	24-Oct-12	Reviewed Recovery and Curative Work Exceptions level 3 process flow to ensure consistency with updated functional requirements from client project team.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	24-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to review initial draft of functional requirements.	1.2	\$ 195	\$ 234.00
Engelhardt, Matthew	24-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to review initial draft of functional requirements.	1.2	\$ 195	\$ 234.00
Sharma, Vikram	24-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to review initial draft of functional requirements.	1.2	\$ 138	\$ 165.60
Calado, Joao P. S.	24-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to review initial draft of functional requirements.	1.2	\$ 215	\$ 258.00
Nair, Chetan	24-Oct-12	Meeting with M. Engelhardt, M. Owsiak, P. Calado and C. Nair (all KPMG) and V. Sharma (Contractor) to review initial draft of functional requirements.	1.2	\$ 260	\$ 312.00
Sharma, Vikram	24-Oct-12	Continue to design and document repurchase task process flow of the collateral transfer exception type.	1.8	\$ 138	\$ 248.40
Owsiak, Michael P.	24-Oct-12	Reviewed Use Case 10 dashboard drilldown field order and updated Use Case 10 to reflect input from client project team.	1.8	\$ 195	\$ 351.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	24-Oct-12	Update consolidate collateral transfer UI document based on feedback from P. Calado (KPMG) during final review of deliverable.	1.8	\$ 195	\$ 351.00
Engelhardt, Matthew	24-Oct-12	Meeting with J. Leeper and K. Smith (GMAC/Rescap) to close the systematic generation of Follow-up Dates issue - updated the Work Exceptions Use Case.	1.9	\$ 195	\$ 370.50
Sharma, Vikram	24-Oct-12	Internal review of the process flow diagrams.	2.1	\$ 138	\$ 289.80
Calado, Joao P. S.	24-Oct-12	Meeting with P. Calado and M. Owsiak (KPMG) regarding the level 2 process updates for curative & recovery.	2.1	\$ 215	\$ 451.50
Nair, Chetan	24-Oct-12	Director review of the final Collateral Transfer Use-Cases (Use-cases 15 and 16).	2.4	\$ 260	\$ 624.00
Nair, Chetan	24-Oct-12	Director review of the final Recovery and Curative Use-Cases (Use-cases 9 and 10).	2.5	\$ 260	\$ 650.00
Engelhardt, Matthew	24-Oct-12	Added functional requirements to the SRS document and formatted according to the SRS standards.	2.8	\$ 195	\$ 546.00
Calado, Joao P. S.	24-Oct-12	Continued Manager review of updated User Interface's for Use Case 1-10.	2.9	\$ 215	\$ 623.50
Sharma, Vikram	24-Oct-12	Designed and documented repurchase task process flow of the collateral transfer exception type.	2.9	\$ 138	\$ 400.20
Nair, Chetan	24-Oct-12	Director review of the System Interfaces for final review with client (GMAC/Rescap).	3.0	\$ 260	\$ 780.00
Nair, Chetan	24-Oct-12	Director review of the final Collateral Transfer Use-Cases (Use-cases 11,12,13, and 14).	2.9	\$ 260	\$ 754.00
Calado, Joao P. S.	24-Oct-12	Manager review of updated User Interface's for Use Case 1-10.	3.9	\$ 215	\$ 838.50
Engelhardt, Matthew	25-Oct-12	Followed Up with J. Leeper (GMAC/Rescap) and closed the open issue regarding the "Order Check" task.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	25-Oct-12	Meeting with H. Rindels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), M. Owsiak, C. Nair and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss open items for collateral transfer use cases.	0.8	\$ 195	\$ 156.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	25-Oct-12	Meeting with H. Rindels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), M. Owsiak, C. Nair and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss open items for collateral transfer use cases.	0.8	\$ 138	\$ 110.40
Calado, Joao P. S.	25-Oct-12	Meeting with H. Rindels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), M. Owsiak, C. Nair and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss open items for collateral transfer use cases.	0.8	\$ 215	\$ 172.00
Nair, Chetan	25-Oct-12	Meeting with H. Rindels, J. Dunn, C. Delfs (all GMAC Mortgage/Rescap), M. Owsiak, C. Nair and P. Calado (all KPMG) and V. Sharma (Contractor) to discuss open items for collateral transfer use cases.	0.8	\$ 260	\$ 208.00
Owsiak, Michael P.	25-Oct-12	Detail review of Actors section of SRS document.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	25-Oct-12	Updated Use case 11/12 assumptions based on feedback from 10/25 meeting with client team.	0.9	\$ 195	\$ 175.50
Nair, Chetan	25-Oct-12	Director review of the Weekly Status Report.	1.2	\$ 260	\$ 312.00
Owsiak, Michael P.	25-Oct-12	Updated Use case 11/12 process flow based on feedback from 10/25 meeting with client team.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	25-Oct-12	Detail review of Introduction section of SRS document.	2.1	\$ 195	\$ 409.50
Owsiak, Michael P.	25-Oct-12	Updated Use case 11/12 data fields based on feedback of 10/25 meeting with client team.	2.1	\$ 195	\$ 409.50
Engelhardt, Matthew	25-Oct-12	Continued draft of Traceability Matrix.	3.3	\$ 195	\$ 643.50
Sharma, Vikram	25-Oct-12	Review the collateral transfer functionality.	3.5	\$ 138	\$ 483.00
Sharma, Vikram	25-Oct-12	Designed and documented close request task of the collateral transfer exception type.	3.7	\$ 138	\$ 510.60
Calado, Joao P. S.	25-Oct-12	Added Collateral Transfer functional requirements to the SRS.	3.9	\$ 215	\$ 838.50
Engelhardt, Matthew	25-Oct-12	Updated consolidated user interface specifications to account for use case feedback received via email from GMAC technical team.	3.9	\$ 195	\$ 760.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 2 section.	0.4	\$ 195	\$ 78.00
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 8 section.	0.4	\$ 195	\$ 78.00
Owsiak, Michael P.	26-Oct-12	Formatting updates to SRS document Use Case 5 section.	0.4	\$ 195	\$ 78.00
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 1 section.	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 4 section.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 6 section.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	26-Oct-12	Formatting updates to SRS document Use Case 10 section.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthew	26-Oct-12	Meeting with J. Leeper and K. Smith (both GMAC/Rescap) to close the open issue regarding how the system populates the "Due Date".	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 3 section.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 7 section.	0.8	\$ 195	\$ 156.00
Engelhardt, Matthew	26-Oct-12	Meeting with J. Leeper and K. Smith (both GMAC/Rescap) to confirm that the system will not auto-populate standard form templates and close the existing open item and update the SRS.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	26-Oct-12	Meeting with J. Leeper (GMAC/Rescap) to discuss all currently applicable reconciliation procedures for Recovery & Curative Exceptions.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 10 section.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 5 section.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	26-Oct-12	Detail review of SRS document Use Case 9 section.	1.2	\$ 195	\$ 234.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	26-Oct-12	Manager review and update of the weekly status report.	1.4	\$ 215	\$ 301.00
Engelhardt, Matthev	26-Oct-12	Meeting with J. Leeper, T. Blanford, and K. Smith (both GMAC/Rescap) to determine additional business rules needed to systematically distribute exceptions and close the existing open item and update the SRS.	1.4	\$ 195	\$ 273.00
Sharma, Vikram	26-Oct-12	Begin designing RCMS solution configuration.	1.7	\$ 138	\$ 234.60
Sharma, Vikram	26-Oct-12	Continue to review and finalize the process view section of the design document.	3.1	\$ 138	\$ 427.80
Sharma, Vikram	26-Oct-12	Reviewed and finalized the process view section of the design document.	3.2	\$ 138	\$ 441.60
Calado, Joao P. S.	26-Oct-12	Continued manager review of updated collateral transfer use cases and User Interfaces UC11-16.	3.9	\$ 215	\$ 838.50
Calado, Joao P. S.	26-Oct-12	Manager review of updated collateral transfer use cases and User Interfaces UC11-16.	3.9	\$ 215	\$ 838.50
Sharma, Vikram	29-Oct-12	Continue to document properties required for the RCMS application.	0.6	\$ 138	\$ 82.80
Owsiak, Michael P.	29-Oct-12	Detail review of SRS document Use Case 16 section.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	29-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, P. Kelleher, C. Delfs, C. Berry, C. Osborne, S. Nelson, T. Blanford (all GMAC Mortgage/Rescap), C. Nair, P. Calado, M. Owsiak, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the current state custodian reconciliation process.	0.7	\$ 195	\$ 136.50
Engelhardt, Matthev	29-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, P. Kelleher, C. Delfs, C. Berry, C. Osborne, S. Nelson, T. Blanford (all GMAC Mortgage/Rescap), C. Nair, P. Calado, M. Owsiak, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the current state custodian reconciliation process.	0.7	\$ 195	\$ 136.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	29-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, P. Kelleher, C. Delfs, C. Berry, C. Osborne, S. Nelson, T. Blanford (all GMAC Mortgage/Rescap), C. Nair, P. Calado, M. Owsiak, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the current state custodian reconciliation process.	0.7	\$ 138	\$ 96.60
Calado, Joao P. S.	29-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, P. Kelleher, C. Delfs, C. Berry, C. Osborne, S. Nelson, T. Blanford (all GMAC Mortgage/Rescap), C. Nair, P. Calado, M. Owsiak, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the current state custodian reconciliation process.	0.7	\$ 215	\$ 150.50
Nair, Chetan	29-Oct-12	Meeting with J. Leeper, K. Smith, P. Glemser, P. Kelleher, C. Delfs, C. Berry, C. Osborne, S. Nelson, T. Blanford (all GMAC Mortgage/Rescap), C. Nair, P. Calado, M. Owsiak, M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss the current state custodian reconciliation process.	0.7	\$ 260	\$ 182.00
Owsiak, Michael P.	29-Oct-12	Detail review of SRS document Use Case 14 section.	0.9	\$ 195	\$ 175.50
McAveney, James W.	29-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 330	\$ 297.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	29-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAweeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthew	29-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAweeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 195	\$ 175.50
Sharma, Vikram	29-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAweeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 138	\$ 124.20
Calado, Joao P. S.	29-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAweeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 215	\$ 193.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	29-Oct-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage/Rescap) and J. McAveeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (all KPMG) and V. Sharma (Contractor) to discuss Record Case Management System Project Status.	0.9	\$ 260	\$ 234.00
Owsiak, Michael P.	29-Oct-12	Meeting with M. Owsiak, P. Calado, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss use case feedback received via email from GMAC technical team.	0.9	\$ 195	\$ 175.50
Engelhardt, Matthev	29-Oct-12	Meeting with M. Owsiak, P. Calado, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss use case feedback received via email from GMAC technical team.	0.9	\$ 195	\$ 175.50
Sharma,Vikram	29-Oct-12	Meeting with M. Owsiak, P. Calado, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss use case feedback received via email from GMAC technical team.	0.9	\$ 138	\$ 124.20
Calado, Joao P. S.	29-Oct-12	Meeting with M. Owsiak, P. Calado, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss use case feedback received via email from GMAC technical team.	0.9	\$ 215	\$ 193.50
Nair,Chetan	29-Oct-12	Meeting with M. Owsiak, P. Calado, C. Nair and M. Engelhardt (all KPMG) and V. Sharma (Contractor) to discuss use case feedback received via email from GMAC technical team.	0.9	\$ 260	\$ 234.00
McAveeney, James W.	29-Oct-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 330	\$ 330.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	29-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Engelhardt, Matthew	29-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 195	\$ 195.00
Sharma, Vikram	29-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 138	\$ 138.00
Calado, Joao P. S.	29-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 215	\$ 215.00
Nair, Chetan	29-Oct-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG) and V. Sharma (Contractor) to discuss project plan for the week.	1.0	\$ 260	\$ 260.00
Owsiak, Michael P.	29-Oct-12	Detail review of SRS document Use Case 11/12 section.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	29-Oct-12	Detail review of SRS document Use Case 13 section.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	29-Oct-12	Detail review of SRS document Use Case 15 section.	1.6	\$ 195	\$ 312.00
Engelhardt, Matthew	29-Oct-12	Updated Recovery & Curative Use Cases to account for the change in direction for the custodian reconciliation process.	2.2	\$ 195	\$ 429.00
Engelhardt, Matthew	29-Oct-12	Updated Recovery & Curative Use Cases to address feedback from technical teams.	3.2	\$ 195	\$ 624.00
Calado, Joao P. S.	29-Oct-12	Updated the functional requirements in the System Requirements Specification Document based on the team's feedback.	2.9	\$ 215	\$ 623.50
Nair, Chetan	29-Oct-12	Develop the Draft Implementation Plan and structure of the Final Steering Committee deck.	3.9	\$ 260	\$ 1,014.00
Sharma, Vikram	29-Oct-12	Documented properties required for the RCMS application.	3.9	\$ 138	\$ 538.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	29-Oct-12	Manager review of the System Requirement Specifications Document - Functional Requirements.	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	30-Oct-12	Update SRS document UC 16 section.	0.7	\$ 195	\$ 136.50
Owsiak, Michael P.	30-Oct-12	Detail review of SRS document Use Case 16 section.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	30-Oct-12	Update SRS document UC 13 section.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	30-Oct-12	Update SRS document UC 14 section.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	30-Oct-12	Update SRS document UC 15 section.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	30-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to discuss project open items tracked in the action log.	1.1	\$ 195	\$ 214.50
Engelhardt, Matthew	30-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to discuss project open items tracked in the action log.	1.1	\$ 195	\$ 214.50
Sharma, Vikram	30-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to discuss project open items tracked in the action log.	1.1	\$ 138	\$ 151.80
Calado, Joao P. S.	30-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to discuss project open items tracked in the action log.	1.1	\$ 215	\$ 236.50
Nair, Chetan	30-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to discuss project open items tracked in the action log.	1.1	\$ 260	\$ 286.00
Owsiak, Michael P.	30-Oct-12	Update SRS document UC 11/12 section.	1.1	\$ 195	\$ 214.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	30-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak, P. Calado and V. Sharma (Contractor) to discuss file upload design options for the Submit Single/Bulk exception use case.	1.3	\$ 195	\$ 253.50
Engelhardt, Matthew	30-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak, P. Calado and V. Sharma (Contractor) to discuss file upload design options for the Submit Single/Bulk exception use case.	1.3	\$ 195	\$ 253.50
Sharma, Vikram	30-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak, P. Calado and V. Sharma (Contractor) to discuss file upload design options for the Submit Single/Bulk exception use case.	1.3	\$ 138	\$ 179.40
Calado, Joao P. S.	30-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak, P. Calado and V. Sharma (Contractor) to discuss file upload design options for the Submit Single/Bulk exception use case.	1.3	\$ 215	\$ 279.50
Nair, Chetan	30-Oct-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak, P. Calado and V. Sharma (Contractor) to discuss file upload design options for the Submit Single/Bulk exception use case.	1.3	\$ 260	\$ 338.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	30-Oct-12	Meeting with C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss functional requirements revisions from team review of SRS document.	1.3	\$ 195	\$ 253.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Engelhardt, Matthew	30-Oct-12	Meeting with C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss functional requirements revisions from team review of SRS document.	1.3	\$ 195	\$ 253.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	30-Oct-12	Meeting with C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss functional requirements revisions from team review of SRS document.	1.3	\$ 138	\$ 179.40

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	30-Oct-12	Meeting with C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss functional requirements revisions from team review of SRS document.	1.3	\$ 215	\$ 279.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	30-Oct-12	Meeting with C. Nair (KPMG Engagement Leader and Senior Application Architect – role is to define the overall functional and technical design of the solution), M. Engelhardt (KPMG Functional Lead for the Recovery and Curative business processes and functional design / requirements), M. Owsiak (KPMG Functional Support to Recovery and Curative business processes and lead for the Collateral Transfer functional design / requirements), P. Calado (KPMG Project Manager – role is to manage the functional design and brings subject matter experience on GMAC Mortgage’s business processes and systems) and V. Sharma (Contractor-Solution Architect – Technical Lead for the technical design and brings subject matter experience in Enterprise Content Management and Business Process Management) to discuss functional requirements revisions from team review of SRS document.	1.3	\$ 260	\$ 338.00
Sharma,Vikram	30-Oct-12	Documented property choice lists and started outlining roles to support RCMS.	2.1	\$ 138	\$ 289.80
Sharma,Vikram	30-Oct-12	Completed documenting role configuration for RCMS.	2.2	\$ 138	\$ 303.60
Engelhardt, Matthev	30-Oct-12	Performed final edits/review of comprehensive SRS document.	2.7	\$ 195	\$ 526.50
Calado, Joao P. S.	30-Oct-12	Revise the System Requirements Specification Document based on the client feedback (e.g., scheduling exception, custodian reconciliation process).	3.2	\$ 215	\$ 688.00
Engelhardt, Matthev	30-Oct-12	Revised functional requirements within SRS document based on feedback from the KPMG team.	3.6	\$ 195	\$ 702.00
Nair,Chetan	30-Oct-12	Continue to develop the Draft Implementation Plan and structure of the Final Steering Committee deck.	3.8	\$ 260	\$ 988.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair,Chetan	30-Oct-12	Director review of the Collateral Transfer Process View - Research, Repurchase and Close Request.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	30-Oct-12	Revise the System Requirements Specification Document based on the client feedback (e.g., bulk upload process allowing for customizable templates, values of the drop downs).	3.9	\$ 215	\$ 838.50
Engelhardt, Matthev	31-Oct-12	Updated open items being tracked in the action log.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	31-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review Architecture Document (project deliverable).	0.8	\$ 195	\$ 156.00
Engelhardt, Matthev	31-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review Architecture Document (project deliverable).	0.8	\$ 195	\$ 156.00
Sharma,Vikram	31-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review Architecture Document (project deliverable).	0.8	\$ 138	\$ 110.40
Calado, Joao P. S.	31-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review Architecture Document (project deliverable).	0.8	\$ 215	\$ 172.00
Nair,Chetan	31-Oct-12	Meeting with M. Owsiak, P. Calado, and M. Engelhardt, C. Nair (all KPMG) and V. Sharma (Contractor) to review Architecture Document (project deliverable).	0.8	\$ 260	\$ 208.00
Owsiak, Michael P.	31-Oct-12	Update SRS document Use Case 06 functional requirements based on feedback received during the custodian reconciliation meeting on 10/29 with client project team.	0.9	\$ 195	\$ 175.50
Owsiak, Michael P.	31-Oct-12	Update SRS document Use Case 06 data elements based on feedback received during the custodian reconciliation meeting on 10/29 with client project team.	1.1	\$ 195	\$ 214.50
Nair,Chetan	31-Oct-12	Director review of the Weekly Status Report.	1.2	\$ 260	\$ 312.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	31-Oct-12	Review Recovery and Curative UI document.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	31-Oct-12	Reviewed and revised updated SRS - formatting, UC1-16, functional requirements, non functional requirements.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	31-Oct-12	Update SRS document Submit Single/Bulk exception Use Case section based on feedback received from 10/20 meeting with project team.	1.4	\$ 195	\$ 273.00
Owsiak, Michael P.	31-Oct-12	Review Functional Requirements section of SRS document.	1.8	\$ 195	\$ 351.00
Owsiak, Michael P.	31-Oct-12	Update SRS document Use Case 06 process narrative based on feedback received during the custodian reconciliation meeting on 10/29 with client project team.	1.8	\$ 195	\$ 351.00
Nair,Chetan	31-Oct-12	Director review of the Collateral Transfer System Interfaces - Bulk Uploads.	3.2	\$ 260	\$ 832.00
Sharma,Vikram	31-Oct-12	Documented In-basket configuration for RCMS application.	3.3	\$ 138	\$ 455.40
Nair,Chetan	31-Oct-12	Continue Director review of the Collateral Transfer Process View - Research, Repurchase and Close Request.	3.4	\$ 260	\$ 884.00
Sharma,Vikram	31-Oct-12	Documented case types for recovery and curative exceptions.	3.9	\$ 138	\$ 538.20
Calado, Joao P. S.	31-Oct-12	Reconciled functional requirements identified in the SRS to Business Requirements Document.	3.9	\$ 215	\$ 838.50
Calado, Joao P. S.	1-Nov-12	Meeting with M. Owsiak (KPMG) and V. Sharma (Contractor) regarding impact of changes to treatment of scheduling exception on current design.	0.8	\$ 215	\$ 172.00
Owsiak, Michael P.	1-Nov-12	Meeting with P. Calado (KPMG), and V. Sharma (Contractor) regarding the impact of changes to treatment of scheduling exception on current design.	0.8	\$ 195	\$ 156.00
Sharma, Vikram	1-Nov-12	Meeting with P. Calado and M. Owsiak (both KPMG) regarding impact of changes to treatment of scheduling exception on current design.	0.8	\$ 138	\$ 110.40

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	1-Nov-12	Update Recover and Curative Use Case 9 based on information received from J. Leeper (GMAC/Rescap).	1.0	\$ 195	\$ 195.00
Sharma, Vikram	1-Nov-12	Meeting with J. Leeper (GMAC/Rescap), S. Nelson, K. Smith, C. Delfs, C. Osborne, T. Blanford (GMAC Mortgage) and P. Calado (KPMG) regarding the process and treatment of Scheduling Exception.	1.2	\$ 138	\$ 165.60
Owsiak, Michael P.	1-Nov-12	Meeting with J. Leeper (GMAC/Rescap), S. Nelson, K. Smith, C. Delfs, C. Osborne, T. Blanford (GMAC Mortgage) and P. Calado (KPMG), and V. Sharma (Contractor) regarding the process and treatment of Scheduling Exception.	1.2	\$ 195	\$ 234.00
Calado, Joao P. S.	1-Nov-12	Meeting with J. Leeper, S. Nelson, K. Smith, C. Delfs, C. Osborne, T. Blanford (all GMAC Mortgage/Rescap), M. Owsiak (KPMG), and V. Sharma (Contractor) regarding the process and treatment of Scheduling Exception.	1.2	\$ 215	\$ 258.00
Owsiak, Michael P.	1-Nov-12	Meeting with P. Kelleher, D. Valerius, C. Kuhrt, T. Blanford, J. Leeper (all GMAC Mortgage), P. Calado(KPMG), and V. Sharma (Contractor) regarding the proposed changes to the custodian reconciliation process.	1.3	\$ 195	\$ 253.50
Sharma, Vikram	1-Nov-12	Meeting with P. Kelleher, D. Valerius, C. Kuhrt, T. Blanford, J. Leeper (all GMAC Mortgage), P. Calado, and M. Owsiak (both KPMG) regarding the proposed changes to the custodian reconciliation process.	1.3	\$ 138	\$ 179.40
Calado, Joao P. S.	1-Nov-12	Meeting with P. Kelleher, D. Valerius, C. Kuhrt, T. Blanford, J. Leeper (GMAC Mortgage /Rescap), M. Owsiak (KPMG). and V. Sharma (Contractor) regarding the proposed changes to the custodian reconciliation process.	1.3	\$ 215	\$ 279.50
Sharma, Vikram	1-Nov-12	Develop the technical design for the Collateral Transfer system for the Single Upload process	1.4	\$ 138	\$ 193.20

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Owsiak, Michael P.	1-Nov-12	Update terms/definitions of Exception Status based on information received from J. Leeper (GMAC/Rescap).	1.4	\$ 195	\$ 273.00
Calado, Joao P. S.	1-Nov-12	Per client request, retrieve and submit prior phases deliverables.	1.6	\$ 215	\$ 344.00
Owsiak, Michael P.	1-Nov-12	Update System Requirements Specification (SRS) to include changes in the custodian reconciliation process.	1.6	\$ 195	\$ 312.00
Owsiak, Michael P.	1-Nov-12	Update Recovery and Curative UI #9 based on changes in exception status.	1.7	\$ 195	\$ 331.50
Sharma, Vikram	1-Nov-12	Continue to develop the technical design for the Collateral Transfer system for the Single Upload Process	1.8	\$ 138	\$ 248.40
Sharma, Vikram	1-Nov-12	Develop the technical design for the Collateral Transfer system for the Bulk Upload Process	3.1	\$ 138	\$ 427.80
Calado, Joao P. S.	1-Nov-12	Reconcile completed deliverables to agreed upon deliverables in the Statement of Work to validate adherence to contractual obligations.	3.9	\$ 215	\$ 838.50
Nair, Chetan	2-Nov-12	Director review of the Weekly Status Report.	1.2	\$ 260	\$ 312.00
Nair, Chetan	2-Nov-12	Director review of the Collateral Transfer System Interfaces - Single and Bulk Upload.	1.3	\$ 260	\$ 338.00
Owsiak, Michael P.	2-Nov-12	Update Recover and Curative Use Case 9 based on information received from J. Leeper (GMAC/Rescap).	1.3	\$ 195	\$ 253.50
Calado, Joao P. S.	2-Nov-12	Meeting with C. Nair, M. Engelhardt, and M. Owsiak (all KPMG) regarding the outstanding items.	1.5	\$ 215	\$ 322.50
Owsiak, Michael P.	2-Nov-12	Meeting with C. Nair, P. Calado, and M. Engelhardt (all KPMG) regarding the outstanding items.	1.5	\$ 195	\$ 292.50
Nair, Chetan	2-Nov-12	Meeting with P. Calado, M. Engelhardt, and M. Owsiak (all KPMG) regarding the outstanding items.	1.5	\$ 260	\$ 390.00
Calado, Joao P. S.	2-Nov-12	Prepare Weekly Status Report draft.	1.8	\$ 215	\$ 387.00
Owsiak, Michael P.	2-Nov-12	Update Recover and Curative Use Case 10 based on information received from J. Leeper (GMAC/Rescap).	1.8	\$ 195	\$ 351.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	2-Nov-12	Continue review of the latest changes to the System Requirements Specification (SRS) and UIs (e.g., scheduling exceptions, inclusion of the Custodian Mapping codes) and send to M. Owsiak (KPMG) for distribution to the client.	2.1	\$ 215	\$ 451.50
Owsiak, Michael P.	2-Nov-12	Prepare revisions to the System Requirements Specification (SRS) and UIs (e.g., scheduling exceptions, inclusion of the Custodian Mapping codes).	2.1	\$ 195	\$ 409.50
Owsiak, Michael P.	2-Nov-12	Update Recovery and Recovery UI #10 based on information received from J. Leeper (GMAC/Rescap).	2.3	\$ 195	\$ 448.50
Sharma, Vikram	2-Nov-12	Develop the process design for the Collateral Transfer system - Research Tasks	2.8	\$ 138	\$ 386.40
Sharma, Vikram	2-Nov-12	Developed the process design for the Collateral Transfer system - Repurchase and Close Tasks	3.6	\$ 138	\$ 496.80
Calado, Joao P. S.	2-Nov-12	Review the latest changes to the System Requirements Specification (SRS) and UIs (e.g., scheduling exceptions, inclusion of the Custodian Mapping codes).	3.9	\$ 215	\$ 838.50
Owsiak, Michael P.	5-Nov-12	Update Recovery and Curative UI to include revised search feature based on feedback received from client.	0.9	\$ 195	\$ 175.50
McAveeney, James	5-Nov-12	Meeting with C. Nair, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) regarding project plan for the week.	1.0	\$ 330	\$ 330.00
Calado, Joao P. S.	5-Nov-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, M. Owsiak (all KPMG), and V. Sharma (Contractor) regarding project plan for the week.	1.0	\$ 215	\$ 215.00
Owsiak, Michael P.	5-Nov-12	Meeting with J. McAveeney, C. Nair, M. Engelhardt, P. Calado (all KPMG), and V. Sharma (Contractor) regarding project plan for the week.	1.0	\$ 195	\$ 195.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	5-Nov-12	Meeting with J. McAweeney, C. Nair, M. Engelhardt, P. Calado and M. Owsiak (all KPMG) regarding project plan for the week.	1.0	\$ 138	\$ 138.00
Nair, Chetan	5-Nov-12	Meeting with J. McAweeney, M. Engelhardt, M. Owsiak, P. Calado (all KPMG), and V. Sharma (Contractor) regarding project plan for the week.	1.0	\$ 260	\$ 260.00
Owsiak, Michael P.	5-Nov-12	Review changes made to System Requirements Specification (SRS) document by team.	1.0	\$ 195	\$ 195.00
Owsiak, Michael P.	5-Nov-12	Update Collateral Transfer Use Case 16 based on feedback received from client.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	5-Nov-12	Update Collateral Transfer Use Case 14 based on feedback received from client.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	5-Nov-12	Update Recovery and Curative Use Case to include revised search feature based on feedback from client.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	5-Nov-12	Update Collateral Transfer Use Case 15 based on feedback received from client.	1.4	\$ 195	\$ 273.00
Calado, Joao P. S.	5-Nov-12	Meeting with P. Glemser (GMAC Mortgage/Rescap) to review the Collateral Transfer Use Cases.	1.8	\$ 215	\$ 387.00
Sharma, Vikram	5-Nov-12	Define the Metadata properties for the Collateral Transfer process.	2.4	\$ 138	\$ 331.20
Calado, Joao P. S.	5-Nov-12	Discussion with J. Leeper, K. Smith, and C. Delfs (all GMAC Mortgage/Rescap) to clear open items (e.g., new loan number due to repurchase, exception status, scope of treasury)	2.6	\$ 215	\$ 559.00
Sharma, Vikram	5-Nov-12	Define the User Roles for the Collateral Transfer process.	2.9	\$ 138	\$ 400.20
Nair, Chetan	5-Nov-12	Director review of the Final User Interface Specifications.	3.4	\$ 260	\$ 884.00
Calado, Joao P. S.	5-Nov-12	Collect and incorporate data integrity rules into the System Requirements Specification (SRS) required for the loading of recovery and curative exceptions into the System.	3.9	\$ 215	\$ 838.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	5-Nov-12	Define the In-Baskets and User Queues for Collateral Transfer - In-Baskets.	3.9	\$ 138	\$ 538.20
Nair, Chetan	5-Nov-12	Director review of the Collateral Transfer System Architecture.	3.9	\$ 260	\$ 1,014.00
Owsiak, Michael P.	6-Nov-12	Reviewed and revised Collateral Transfer UI's for final publication	0.6	\$ 195	\$ 117.00
Owsiak, Michael P.	6-Nov-12	Distributed System Requirements Specification (SRS) document to project team.	0.8	\$ 195	\$ 156.00
Owsiak, Michael P.	6-Nov-12	Reviewed and revised Recovery and Curative UI's for final publication.	1.1	\$ 195	\$ 214.50
Owsiak, Michael P.	6-Nov-12	Update use case diagrams in System Requirements Specification (SRS) document for final publication.	1.2	\$ 195	\$ 234.00
Owsiak, Michael P.	6-Nov-12	Update System Requirements Specification (SRS) document for final publication.	1.3	\$ 195	\$ 253.50
Owsiak, Michael P.	6-Nov-12	Update Collateral Transfer process flows in System Requirements Specification (SRS) document for final publication.	1.4	\$ 195	\$ 273.00
Nair, Chetan	6-Nov-12	Meeting with P. Glemser, J. Leeper (both GMAC Mortgage), P. Calado and C. Nair (both KPMG) to collect feedback regarding the System Requirements Specification (SRS).	1.5	\$ 260	\$ 390.00
Calado, Joao P. S.	6-Nov-12	Meeting with P. Glemser, J. Leeper (GMAC/Rescap) and C. Nair (KPMG) to collect feedback regarding the System Requirements Specification (SRS).	1.5	\$ 215	\$ 322.50
Owsiak, Michael P.	6-Nov-12	Update Recovery and Curative process flows in System Requirements Specification (SRS) document for final publication.	1.6	\$ 195	\$ 312.00
Sharma, Vikram	6-Nov-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (all GMAC), P. Calado and C. Nair (both KPMG) to review the System Architecture Document (Session 1).	2.2	\$ 138	\$ 303.60
Nair, Chetan	6-Nov-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (all GMAC), V. Sharma (Contractor), P. Calado and C. Nair (both KPMG) to review the System Architecture Document (Session 1).	2.2	\$ 260	\$ 572.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	6-Nov-12	Meeting with M. Pandith, P. Amin, D. Finn, K. Niedert (GMAC Mortgage/Rescap), V. Sharma (Contractor), and C. Nair (KPMG) to review the System Architecture Document (Session 1).	2.2	\$ 215	\$ 473.00
Sharma, Vikram	6-Nov-12	Update the Process Configurations - In baskets, User Roles and Meta-data properties for Recovery and Curative Process.	3.2	\$ 138	\$ 441.60
Calado, Joao P. S.	6-Nov-12	Continue development of the Final Steering Committee presentation including the project status, objectives, key highlights for recovery and curative, collateral transfer, use cases, tollgate update, project closure, and next steps.	3.9	\$ 215	\$ 838.50
Nair, Chetan	6-Nov-12	Continue to develop the Final Steering Committee presentation structure, Meeting Objectives, Implementation Plan, Implementation Risks, and Timeline.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	6-Nov-12	Develop the Final Steering Committee presentation including project status, objectives, key highlights for recovery and curative, collateral transfer, use cases, tollgate update, project closure, and next steps.	3.9	\$ 215	\$ 838.50
Nair, Chetan	6-Nov-12	Develop the Final Steering Committee presentation structure and Implementation Plan.	3.9	\$ 260	\$ 1,014.00
Sharma, Vikram	6-Nov-12	Update the System Interfaces for the Recovery and Curative Process based on final reviews with GMAC Mortgage	3.9	\$ 138	\$ 538.20
Nair, Chetan	7-Nov-12	Meeting with J. Leeper (GMAC/Rescap), R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo, P. Glemser (all GMAC Mortgage) and J. McAweeney, C. Nair, P. Calado, M. Engelhardt, M. Owsiak (KPMG), and V. Sharma (Contractor) regarding Record Case Management System Project Status.	0.7	\$ 260	\$ 182.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sharma, Vikram	7-Nov-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo and P. Glemser (all GMAC Mortgage / ResCap) and J. McAweeney, C. Nair, P. Calado, M. Engelhardt, and M. Owsiak (all KPMG) regarding Record Case Management System Project Status.	0.7	\$ 138	\$ 96.60
Calado, Joao P. S.	7-Nov-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo, P. Glemser (GMAC Mortgage/Rescap) and J. McAweeney, C. Nair, M. Engelhardt, M. Owsiak (all KPMG), and V. Sharma (Contractor) regarding Record Case Management System Project Status.	0.7	\$ 215	\$ 150.50
McAweeney, James	7-Nov-12	Meeting with J. Leeper, R. Keeton, E. Satterthwaite, T. Blanford, S. Haas, E. Ferguson, J. Mongelluzzo, P. Glemser (GMAC Mortgage/Rescap) and P. Calado, C. Nair, M. Engelhardt, M. Owsiak (all KPMG), and V. Sharma (Contractor) regarding Record Case Management System Project Status.	0.7	\$ 330	\$ 231.00
Calado, Joao P. S.	7-Nov-12	Continue development of the Final Steering Committee presentation including the project status, objectives, key highlights for recovery and curative, collateral transfer, use cases, tollgate update, project closure, and next steps.	1.2	\$ 215	\$ 258.00
Nair, Chetan	7-Nov-12	Develop the Project Plan for the Construct, Test and Deploy (CTD) Phase by defining the tasks and revising the timeline.	1.8	\$ 260	\$ 468.00
Calado, Joao P. S.	7-Nov-12	Meeting with J. Leeper (GMAC Mortgage/Rescap) regarding the Loan Case Field Validation.	1.8	\$ 215	\$ 387.00
Calado, Joao P. S.	7-Nov-12	Discussion with H. Rindels, and J. Dunn (GMAC Mortgage/Rescap) regarding collateral transfer open items (e.g., source of repurchased loans, data elements for custodian template)	1.9	\$ 215	\$ 408.50

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	7-Nov-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (all GMAC), V. Sharma (Contractor), and P. Calado (KPMG) to review the System Architecture Document (Session 2).	2.0	\$ 260	\$ 520.00
Sharma, Vikram	7-Nov-12	Meeting with M. Pandit, P. Amin, D. Finn, K. Niedert (GMAC Mortgage), Vik Sharma, Pedro Calado and Chetan Nair (KPMG) to review the System Architecture Document (Session 2)	2.0	\$ 138	\$ 276.00
Calado, Joao P. S.	7-Nov-12	Meeting with M. Pandith, P. Amin, D. Finn, K. Niedert (GMAC Mortgage/Rescap), V. Sharma (Contractor), and C. Nair (KPMG) to review the System Architecture Document (Session 2).	2.0	\$ 215	\$ 430.00
Calado, Joao P. S.	7-Nov-12	Prepare revisions to the System Requirements Specification (SRS) based on the feedback collected (e.g., loan case field validation).	2.6	\$ 215	\$ 559.00
Sharma, Vikram	7-Nov-12	Update the process Configurations - In baskets, User Roles and Meta-data properties for Collateral Transfer Process	3.1	\$ 138	\$ 427.80
Sharma, Vikram	7-Nov-12	Update the System Interfaces for the Collateral Transfer process based on final review with GMAC Mortgage	3.3	\$ 138	\$ 455.40
Calado, Joao P. S.	8-Nov-12	Continue follow up on open items (e.g., Vendor Audit process, custodian reconciliation process) and revising System Requirements Specification (SRS).	1.2	\$ 215	\$ 258.00
Nair, Chetan	8-Nov-12	Director review of the Weekly Status Report.	1.3	\$ 260	\$ 338.00
Calado, Joao P. S.	8-Nov-12	Review of updated UIs with customizable upload in UC2 and UC11.	1.5	\$ 215	\$ 322.50
Nair, Chetan	8-Nov-12	Director review of the Final Use-Cases.	1.7	\$ 260	\$ 442.00
Calado, Joao P. S.	8-Nov-12	Prepare Weekly Status Report draft.	1.8	\$ 215	\$ 387.00
Sharma, Vikram	8-Nov-12	Update the User Interface Specifications based on final reviews of the Technical Design	1.9	\$ 138	\$ 262.20
Nair, Chetan	8-Nov-12	Continue to develop the Project Plan for the Construct, Test and Deploy (CTD) Phase by defining the tasks and revising the timeline for the Configuration activities.	2.2	\$ 260	\$ 572.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	8-Nov-12	Director review of the Final Use-Cases	2.8	\$ 260	\$ 728.00
Sharma, Vikram	8-Nov-12	Update the Functional Requirements Specifications based on final reviews of the Technical Design	2.8	\$ 138	\$ 386.40
Sharma, Vikram	8-Nov-12	Support the development of the Technical Design Summary for the final Steering Committee presentation	2.9	\$ 138	\$ 400.20
Calado, Joao P. S.	8-Nov-12	Continue development of the Final Steering Committee presentation including the project status, objectives, key highlights for recovery and curative, collateral transfer, use cases, tollgate update, project closure, next steps and send to Director for review of draft.	3.9	\$ 215	\$ 838.50
Calado, Joao P. S.	9-Nov-12	Continue manager review of the Architectural Design Document.	1.8	\$ 215	\$ 387.00
Sharma, Vikram	9-Nov-12	Support the development of the Implementation Plan and Timeline for the Construct, Test and Deploy phase	3.8	\$ 138	\$ 524.40
Calado, Joao P. S.	9-Nov-12	Manager review of the Architectural Design Document.	3.9	\$ 215	\$ 838.50
Nair, Chetan	12-Nov-12	Director review of the Final Steering Committee presentation.	1.2	\$ 260	\$ 312.00
Calado, Joao P. S.	12-Nov-12	Manager review of the Final Steering Committee presentation.	1.8	\$ 215	\$ 387.00
Nair, Chetan	12-Nov-12	Director review of the Final Architecture Document.	2.2	\$ 260	\$ 572.00
Nair, Chetan	12-Nov-12	Develop the Overview Slides for the Requirements and System Architecture for the Steering Committee presentation.	3.8	\$ 260	\$ 988.00
Calado, Joao P. S.	12-Nov-12	Revised the Implementation Assumptions and Risks for the Steering Committee presentation.	3.8	\$ 215	\$ 817.00
Calado, Joao P. S.	12-Nov-12	Continue follow up on open items (e.g., Exception Statuses, values for drop downs, UIs) and revising System Requirements Specification (SRS).	3.9	\$ 215	\$ 838.50
Calado, Joao P. S.	13-Nov-12	Meeting with J. McAveeney, and C. Nair (both KPMG) regarding the Steering Committee presentation.	1.0	\$ 215	\$ 215.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	13-Nov-12	Meeting with J. McAveeney, and P. Calado (both KPMG) regarding the Steering Committee presentation.	1.0	\$ 260	\$ 260.00
McAveeney, James	13-Nov-12	Meeting with P. Calado and C. Nair (both KPMG) regarding the Steering Committee presentation.	1.0	\$ 330	\$ 330.00
Nair, Chetan	13-Nov-12	Continue to develop the Project Plan for the Construct, Test and Deploy (CTD) Phase by defining the tasks and milestones for the Testing and Deployment activities.	1.2	\$ 260	\$ 312.00
Nair, Chetan	13-Nov-12	Meeting with R. Keeton, E. Satterthwaite, P. Glemser, J. Leeper (all GMAC), and P. Calado (KPMG) to review the Steering Committee presentation.	1.2	\$ 260	\$ 312.00
Calado, Joao P. S.	13-Nov-12	Meeting with R. Keeton, E. Satterthwaite, P. Glemser, J. Leeper, and C. Nair (all KPMG) to review the Steering Committee presentation.	1.2	\$ 215	\$ 258.00
Nair, Chetan	13-Nov-12	Director review of the Financial Forecast for Cash Flows for E. Satterthwaite (GMAC) for the Plan and Define phase.	2.4	\$ 260	\$ 624.00
Calado, Joao P. S.	13-Nov-12	Revise Steering Committee Presentation based on collected feedback.	2.8	\$ 215	\$ 602.00
Calado, Joao P. S.	13-Nov-12	Develop Financial Forecast for Cash Flows for E. Satterthwaite (GMAC Mortgage/Rescap) for the Plan and Define phase.	3.9	\$ 215	\$ 838.50
Nair, Chetan	13-Nov-12	Develop the Project Plan for the Construct, Test and Deploy (CTD) Phase by defining the tasks and milestones for the Testing and Deployment activities.	3.9	\$ 260	\$ 1,014.00
Calado, Joao P. S.	14-Nov-12	Meeting with J. Mongelluzzo, P. Glemser, R. Keeton, E. Satterthwaite (all GMAC Mortgage/Rescap), J. McAveeney, and C. Nair (both KPMG) - Steering Committee meeting.	1.0	\$ 215	\$ 215.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Nair, Chetan	14-Nov-12	Meeting with J. Mongelluzzo, P. Glemser, R. Keeton, E. Satterthwaite (all GMAC Mortgage/Rescap), J. McAveeney, and P. Calado (all KPMG) - Steering Committee meeting.	1.0	\$ 260	\$ 260.00
McAveeney, James	14-Nov-12	Meeting with J. Mongelluzzo, P. Glemser, R. Keeton, E. Satterthwaite (all GMAC Mortgage/Rescap), P. Calado, and C. Nair (both KPMG) - Steering Committee meeting.	1.0	\$ 330	\$ 330.00
Calado, Joao P. S.	14-Nov-12	Continued to finalize deliverables (e.g., BRD, System Requirements Specification (SRS), Uls, Project Charter, Work Breakdown Structure, and Tollgate Materials).	2.6	\$ 215	\$ 559.00
Nair, Chetan	14-Nov-12	Director review of the Functional Design for User Interface Specifications.	2.8	\$ 260	\$ 728.00
Nair, Chetan	14-Nov-12	Director review of the Functional Design for Use Cases.	3.8	\$ 260	\$ 988.00
Calado, Joao P. S.	14-Nov-12	Finalize deliverables (e.g., BRD, System Requirements Specification (SRS), ULs, Project Charter, Work Breakdown Structure, and Tollgate Materials).	3.9	\$ 215	\$ 838.50
Nair, Chetan	15-Nov-12	Continue to develop the Project Plan for the Construct, Test and Deploy (CTD) Phase by defining the tasks and milestones for the Testing and Deployment activities	3.6	\$ 260	\$ 936.00
Nair, Chetan	15-Nov-12	Director review of the Technical Design.	3.9	\$ 260	\$ 1,014.00
Nair, Chetan	16-Nov-12	Update the System Architecture Document.	3.6	\$ 260	\$ 936.00
Nair, Chetan	16-Nov-12	Update the Project Plan for the Plan and Define Phase.	3.9	\$ 260	\$ 1,014.00
McAveeney, James	19-Nov-12	Meeting with J. Mongelluzzo, P. Glemser (GMAC Mortgage/Rescap), C. Nair, and P. Calado (both KPMG) to wrap-up the Plan and Define phase.	1.0	\$ 330	\$ 330.00
Nair, Chetan	19-Nov-12	Meeting with J. Mongelluzzo, P. Glemser (GMAC Mortgage/Rescap), J. McAveeney, and P. Calado (all KPMG) to wrap-up the Plan and Define phase.	1.0	\$ 260	\$ 260.00

EXHIBIT E4

Residential Capital, LLC
Information Technology (IT) Phase III – Records Case Management Plan & Define Phase
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Calado, Joao P. S.	19-Nov-12	Meeting with J. Mongelluzzo, P. Glemser, J. McAveeney (GMAC Mortgage/Rescap), and C. Nair (KPMG) to wrap-up the Plan and Define phase.	1.0	\$ 215	\$ 215.00
Nair, Chetan	19-Nov-12	Director review of the updates from Records Reconciliation process.	1.6	\$ 260	\$ 416.00
Nair, Chetan	19-Nov-12	Director review of the System Requirements Specification.	2.1	\$ 260	\$ 546.00
Nair, Chetan	26-Nov-12	Director review of the User-Interface - Dashboard Updates.	0.8	\$ 260	\$ 208.00
Nair, Chetan	27-Nov-12	Final Review of the Plan and Define Phase Deliverables.	3.3	\$ 260	\$ 858.00
Subtotal Phase III – Records Case Management Plan & Define Phase			<u>1,918.0</u>		<u>387,078.50</u>
Voluntary Reduction					\$ (1,308.50) ⁽¹⁾
Total Phase III – Records Case Management Plan & Define Phase					<u>\$ 385,770.00</u>

⁽¹⁾ - In the Debtors' Application to retain and employ KPMG it states: "KPMG has agreed with the Debtors that the fees (exclusive of expenses) to be charged for services rendered will not exceed \$586,000." KPMG is providing a voluntary discount, therefore the additional amounts are shown as a voluntary reduction in Exhibit B to this Second Interim Fee Application.

EXHIBIT E5

Residential Capital, LLC
Retention Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	20-Sep-12	Conference call regarding client and services for client while in bankruptcy 0.5; review retention documents and request update of services performed from team 0.3.	0.8	\$ 345	\$ 276.00
Sellers, Monica	17-Oct-12	Request list from counsel of interested parties to date and correspond with team regarding same.	0.2	\$ 345	\$ 69.00
Sellers, Monica	18-Oct-12	Send documents for disclosure purposes to IT Director 0.1 Call with A. Ward and J. Longmire regarding go forward procedures with additional personnel on document management project. 0.3 Call with C. Nair regarding requirements for new personnel on document management project. 0.3	0.7	\$ 345	\$ 241.50
Total Retention Preparation			1.7		\$ 586.50

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum, Pamela R.	17-Sep-12	Compiling August expense task descriptions to incorporate into the fee statement.	2.6	\$ 240	\$ 624.00
Tatum, Pamela R.	17-Sep-12	Compiling August task descriptions received from the Tax team to incorporate into the fee statement.	1.3	\$ 240	\$ 312.00
Tatum, Pamela R.	18-Sep-12	Continue compiling August task descriptions received from the Tax team to incorporate into the fee statement.	3.9	\$ 240	\$ 936.00
Sellers, Monica	19-Sep-12	Respond to inquiries regarding services provided to client.	0.2	\$ 345	\$ 69.00
Tatum, Pamela R.	19-Sep-12	Continue compiling August expense task descriptions to incorporate into the fee statement.	3.1	\$ 240	\$ 744.00
Tatum, Pamela R.	19-Sep-12	Continue compiling August task descriptions received from the Tax team to incorporate into the fee statement.	1.4	\$ 240	\$ 336.00
Tatum, Pamela R.	19-Sep-12	Compiling August task descriptions received from the Information Technology team to incorporate into the fee statement.	3.9	\$ 240	\$ 936.00
Tatum, Pamela R.	20-Sep-12	Continue compiling August task descriptions received from the Information Technology team to incorporate into the fee statement.	3.7	\$ 240	\$ 888.00
Tatum, Pamela R.	20-Sep-12	Continue compiling August task descriptions received from the Tax team to incorporate into the fee statement.	0.7	\$ 240	\$ 168.00
Tatum, Pamela R.	20-Sep-12	Prepare the IT exhibits for the August fee statement.	0.5	\$ 240	\$ 120.00
Tatum, Pamela R.	20-Sep-12	Prepare the tax exhibits for the August fee statement.	1.1	\$ 240	\$ 264.00
Tatum, Pamela R.	20-Sep-12	Prepare the information technology exhibits for the August fee statement.	1.2	\$ 240	\$ 288.00
Sellers, Monica	21-Sep-12	Include most recent data regarding specific task descriptions into fee statement and provide to P. Tatum (KPMG).	0.5	\$ 345	\$ 172.50
Tatum, Pamela R.	21-Sep-12	Compiling additional August task descriptions received from the Information Technology team to incorporate into the fee statement.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	21-Sep-12	Continue compiling August task descriptions received from the Tax team to incorporate into the fee statement.	0.7	\$ 240	\$ 168.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	24-Sep-12	Include most recent data regarding specific task descriptions into fee statement for both time and expenses.	1.9	\$ 345	\$ 655.50
Tatum, Pamela R.	24-Sep-12	Compiling additional August task descriptions and expenses received from the Information Technology team to incorporate into the fee statement.	3.8	\$ 240	\$ 912.00
Sellers, Monica	25-Sep-12	Call with A. Ward and R. Spigel regarding services provided during bankruptcy period.	0.3	\$ 345	\$ 103.50
Tatum, Pamela R.	25-Sep-12	Incorporate additional information received from the Manager into the August fee statement.	1.4	\$ 240	\$ 336.00
Tatum, Pamela R.	25-Sep-12	Prepare the August fee statement and provide to the Managers and Partners for review.	0.7	\$ 240	\$ 168.00
Tatum, Pamela R.	26-Sep-12	Continue to prepare the August fee statement and provide to the Managers and Partners for review.	0.6	\$ 240	\$ 144.00
Sellers, Monica	27-Sep-12	Provide Manager approval on the August monthly fee statement.	0.4	\$ 345	\$ 138.00
Tatum, Pamela R.	27-Sep-12	Continue to prepare the August fee statement and incorporate most recent information received, prior to finalization.	0.7	\$ 240	\$ 168.00
Tatum, Pamela R.	27-Sep-12	Finalize the August fee statement and provide to Debtors' Counsel to serve to Notice Parties.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	1-Oct-12	Prepare Consolidated Exhibits for the period of May 14, 2012 through August 31, 2012.	0.8	\$ 240	\$ 192.00
Tatum, Pamela R.	2-Oct-12	Prepare the First Interim Fee Application for the period of May 14, 2012 through August 31, 2012.	1.2	\$ 240	\$ 288.00
Tatum, Pamela R.	2-Oct-12	Prepare the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	2.4	\$ 240	\$ 576.00
Tatum, Pamela R.	2-Oct-12	Compile the billing and payments information to include in the interim application.	0.5	\$ 240	\$ 120.00
Tatum, Pamela R.	3-Oct-12	Send list of the description of services, and request approval from the team leaders, to incorporate into the narrative.	0.4	\$ 240	\$ 96.00
Tatum, Pamela R.	3-Oct-12	Incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	4-Oct-12	Analyze the billing and payments information relating to the monthly fee statement.	0.1	\$ 240	\$ 24.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum, Pamela R.	8-Oct-12	Prepare the First Interim Fee Certification for the period of May 14, 2012 through August 31, 2012.	0.4	\$ 240	\$ 96.00
Tatum, Pamela R.	8-Oct-12	Prepare the First Interim documents, for the period of May 14, 2012 through August 31, 2012.	0.8	\$ 240	\$ 192.00
Tatum, Pamela R.	9-Oct-12	Incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	0.3	\$ 240	\$ 72.00
Tatum, Pamela R.	9-Oct-12	Compiling September task descriptions received from the Tax team to incorporate into the fee statement.	3.1	\$ 240	\$ 744.00
Sellers, Monica	10-Oct-12	Incorporate most recent data received into interim fee application.	0.8	\$ 345	\$ 276.00
Tatum, Pamela R.	10-Oct-12	Continue to incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	0.3	\$ 240	\$ 72.00
Tatum, Pamela R.	10-Oct-12	Compiling September expense descriptions received from the IT team to incorporate into the fee statement.	0.3	\$ 240	\$ 72.00
Sellers, Monica	11-Oct-12	Research cases in order to address question on blended hourly rates to be included in fee statement.	0.1	\$ 345	\$ 34.50
Tatum, Pamela R.	11-Oct-12	Incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	3.1	\$ 240	\$ 744.00
Tatum, Pamela R.	12-Oct-12	Continue to incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	12-Oct-12	Compiling September expense descriptions received from the IT team to incorporate into the fee statement.	3.8	\$ 240	\$ 912.00
Tatum, Pamela R.	15-Oct-12	Incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	0.5	\$ 240	\$ 120.00
Tatum, Pamela R.	15-Oct-12	Continue compiling September expense descriptions received from the IT team to incorporate into the fee statement.	0.6	\$ 240	\$ 144.00
Sellers, Monica	16-Oct-12	Incorporate most recent information into fee application prior to its finalization.	1.6	\$ 345	\$ 552.00
Sellers, Monica	17-Oct-12	Incorporate most recent information into interim fee application prior to its finalization.	0.4	\$ 345	\$ 138.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum, Pamela R.	17-Oct-12	Continue to incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	2.9	\$ 240	\$ 696.00
Sellers, Monica	18-Oct-12	Revise language in interim fee application to incorporate new approved language.	0.1	\$ 345	\$ 34.50
Tatum, Pamela R.	18-Oct-12	Prepare the First Interim Fee documents for the period of May 14, 2012 through August 31, 2012 and forward to the Partner for review.	1.1	\$ 240	\$ 264.00
Sellers, Monica	19-Oct-12	Provide final approval of fee application documents.	0.3	\$ 345	\$ 103.50
Tatum, Pamela R.	19-Oct-12	Continue compiling September expense descriptions received from the IT team to incorporate into the fee statement.	1.4	\$ 240	\$ 336.00
Tatum, Pamela R.	19-Oct-12	Finalize the First Interim fee application and forward to Debtor's Counsel to file and serve.	0.8	\$ 240	\$ 192.00
Tatum, Pamela R.	19-Oct-12	Incorporate additional information received into the First Interim Fee Narrative for the period of May 14, 2012 through August 31, 2012.	0.8	\$ 240	\$ 192.00
Tatum, Pamela R.	22-Oct-12	Compiling September expense descriptions received from the IT team to incorporate into the fee statement.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	24-Oct-12	Compile September task descriptions received from the IT team to incorporate into the fee statement.	3.9	\$ 240	\$ 936.00
Tatum, Pamela R.	24-Oct-12	Prepare the September fee statement exhibits with additional information received.	1.4	\$ 240	\$ 336.00
Tatum, Pamela R.	24-Oct-12	Continue compiling September expense descriptions received from the IT team to incorporate into the fee statement.	3.2	\$ 240	\$ 768.00
Sellers, Monica	25-Oct-12	Address questions regarding interim fee application prior to Partner approving documents.	0.1	\$ 345	\$ 34.50
Sellers, Monica	26-Oct-12	Incorporate most recent information into exhibits of monthly fee application.	0.9	\$ 345	\$ 310.50
Sellers, Monica	29-Oct-12	Incorporate most recent information into document management exhibit of monthly fee application.	1.6	\$ 345	\$ 552.00
Tatum, Pamela R.	29-Oct-12	Incorporate additional information received into the September fee statement exhibits.	1.4	\$ 240	\$ 336.00
Sellers, Monica	30-Oct-12	Review and approve final version of fee application prior to submission.	0.5	\$ 345	\$ 172.50

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum, Pamela R.	30-Oct-12	Incorporate additional information received into the September fee statement exhibits.	3.4	\$ 240	\$ 816.00
Tatum, Pamela R.	30-Oct-12	Finalize the September fee statement and provide to Debtors' Counsel to serve to Notice Parties.	1.4	\$ 240	\$ 336.00
Tatum, Pamela R.	5-Nov-12	Compile the October detail and incorporate into the fee statement exhibits.	0.3	\$ 240	\$ 72.00
Tatum, Pamela R.	6-Nov-12	Incorporate Tax information received into the October fee statement exhibits.	0.4	\$ 240	\$ 96.00
Tatum, Pamela R.	6-Nov-12	Prepare information regarding the 1st interim hearing and provide to engagement team.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	7-Nov-12	Incorporate Tax information received into the October fee statement exhibits.	3.9	\$ 240	\$ 936.00
Tatum, Pamela R.	7-Nov-12	Incorporate IT information received into the October fee statement exhibits.	2.9	\$ 240	\$ 696.00
Tatum, Pamela R.	9-Nov-12	Incorporate Tax information received into the October fee statement exhibits.	0.6	\$ 240	\$ 144.00
Tatum, Pamela R.	9-Nov-12	Follow up with Debtors Counsel on Court call information relating to the 1st interim hearing.	0.3	\$ 240	\$ 72.00
Tatum, Pamela R.	9-Nov-12	Incorporate IT information received into the October fee statement exhibits.	0.6	\$ 240	\$ 144.00
Tatum, Pamela R.	13-Nov-12	Incorporate Tax information received into the October fee statement exhibits.	0.7	\$ 240	\$ 168.00
Tatum, Pamela R.	14-Nov-12	Continue to incorporate Tax information received into the October fee statement exhibits.	1.9	\$ 240	\$ 456.00
Tatum, Pamela R.	16-Nov-12	Compiling October expenses received from the Information Technology team to incorporate into the fee statement.	1.5	\$ 240	\$ 360.00
Sellers, Monica	20-Nov-12	Incorporate most recently received details into monthly fee statement.	0.1	\$ 345	\$ 34.50
Tatum, Pamela R.	20-Nov-12	Continue to incorporate IT information received into the October fee statement exhibits. 1.1	1.1	\$ 240	\$ 264.00
Tatum, Pamela R.	20-Nov-12	Incorporate IT information expenses received into the October fee statement exhibits. 1.1 Incorporate IT information received into the October fee statement exhibits. 3.9 Continue to incorporate IT information received into the October fee statement exhibits. 1.1	5.0	\$ 240	\$ 1,200.00

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Tatum, Pamela R.	21-Nov-12	Continue to incorporate IT information received into the October fee statement exhibits. 2.2 Continue to incorporate IT expense information received into the October fee statement exhibits. 1.9	4.1	\$ 240	\$ 984.00
Tatum, Pamela R.	26-Nov-12	Continue to incorporate information received into the October fee statement exhibits.	1.4	\$ 240	\$ 336.00
Sellers, Monica	28-Nov-12	Incorporate most recently received details into monthly fee statement.	1.5	\$ 345	\$ 517.50
Tatum, Pamela R.	28-Nov-12	Continue to incorporate Tax information received into the October fee statement exhibits.	1.3	\$ 240	\$ 312.00
Tatum, Pamela R.	28-Nov-12	Continue to incorporate IT information received into the October fee statement exhibits.	0.9	\$ 240	\$ 216.00
Tatum, Pamela R.	29-Nov-12	Continue to incorporate Tax information received into the October fee statement exhibits.	1.6	\$ 240	\$ 384.00
Sellers, Monica	30-Nov-12	Incorporate most recently received details into monthly fee statement.	0.4	\$ 345	\$ 138.00
Tatum, Pamela R.	30-Nov-12	Finalize the October fee statement and provide to Debtors' Counsel to serve to Notice Parties.	1.6	\$ 240	\$ 384.00
Garza, Juanita F.	3-Dec-12	Incorporate Tax information received into the November fee statement exhibits.	2.7	\$ 99	\$ 267.30
Garza, Juanita F.	3-Dec-12	Prepare initial draft of footnotes for caps on D1, D2 and D4 on fifth fee statement.	0.4	\$ 99	\$ 39.60
Garza, Juanita F.	4-Dec-12	Prepare summary for C. Nair along with wire information to forward to client regarding payment after objection period	0.3	\$ 99	\$ 29.70
Garza, Juanita F.	4-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	2.2	\$ 99	\$ 217.80
Garza, Juanita F.	5-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	3.1	\$ 99	\$ 306.90
Garza, Juanita F.	6-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	3.6	\$ 99	\$ 356.40
Garza, Juanita F.	10-Dec-12	Continue to incorporate IT information expenses received into the November fee statement exhibits	0.4	\$ 99	\$ 39.60
Garza, Juanita F.	12-Dec-12	Continue to incorporate IT information expenses received into the November fee statement exhibits	2.3	\$ 99	\$ 227.70
Garza, Juanita F.	13-Dec-12	Continue to incorporate IT information expenses received into the November fee statement exhibits	2.4	\$ 99	\$ 237.60

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Sellers, Monica	14-Dec-12	Review documents regarding UST objections to our expenses.	0.3	\$ 345	\$ 103.50
Sellers, Monica	14-Dec-12	Reach out to counsel regarding UST objections to expenses.	0.1	\$ 345	\$ 34.50
Sellers, Monica	14-Dec-12	Reach out to UST regarding objections to expenses.	0.1	\$ 345	\$ 34.50
Sellers, Monica	14-Dec-12	Draft email regarding our concerns, resolve matter and send data to all Partners.	0.1	\$ 345	\$ 34.50
Garza, Juanita F.	14-Dec-12	Continue to incorporate IT information expenses received into the November fee statement exhibits	2.5	\$ 99	\$ 247.50
Sellers, Monica	17-Dec-12	Transmit details to assist team with review of client's fee applications for tax purposes.	0.4	\$ 345	\$ 138.00
Garza, Juanita F.	17-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	3.1	\$ 99	\$ 306.90
Garza, Juanita F.	18-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	1.6	\$ 99	\$ 158.40
Garza, Juanita F.	18-Dec-12	Draft emails to debtor's counsel regarding setting up Courtcall for A. Izuagie and C. Nair (both KPMG).	0.5	\$ 99	\$ 49.50
Sellers, Monica	19-Dec-12	Compile details to be included in fee statement for the month of November.	0.9	\$ 345	\$ 310.50
Garza, Juanita F.	19-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	1.8	\$ 99	\$ 178.20
Garza, Juanita F.	20-Dec-12	Review First Interim Order regarding fees and expenses and respond to debtor's counsel agreeing to amounts.	0.3	\$ 99	\$ 29.70
Garza, Juanita F.	20-Dec-12	Continue to incorporate additional Tax information received into the November fee statement exhibits.	1.1	\$ 99	\$ 108.90
Sellers, Monica	20-Dec-12	Compile details to be included in fee statement for the month of November.	2.3	\$ 345	\$ 793.50
Izuagie, Arno I.	20-Dec-12	Attend hearing telephonically for Interim Fee Application.	4.0	\$ 435	\$ 1,740.00
Sellers, Monica	21-Dec-12	Compile details to be included in fee statement for the month of November.	0.5	\$ 345	\$ 172.50
Garza, Juanita F.	21-Dec-12	Update exhibits with additional time entries.	0.3	\$ 99	\$ 29.70
Garza, Juanita F.	21-Dec-12	Review total expenses regarding cap on total billed and current fee statement.	0.6	\$ 99	\$ 59.40
Garza, Juanita F.	21-Dec-12	Revise exhibits regarding voluntary reductions on fees for certain services prior to finalization of documents.	0.9	\$ 99	\$ 89.10

EXHIBIT E6

Residential Capital, LLC
Fee Application Preparation
September 1, 2012 through December 31, 2012

Name	Date	Description	Hours	Rate	Amount
Garza, Juanita F.	21-Dec-12	Finalize the November fee statement and provide to Debtors' Counsel to serve to Notice Parties.	0.4	\$ 99	\$ 39.60
		Total Fee Application Preparation	<u>158.0</u>		<u>36,121.50</u>

EXHIBIT F

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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:
In re: :
:
: Chapter 11
RESIDENTIAL CAPITAL, LLC, et al., : **Case No. 12-12020 (MG)**
:
Debtors. : **Jointly Administered**
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**CERTIFICATION PURSUANT TO
ADMINISTRATIVE ORDER RE: GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS
IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES**

I, James W. McAweeney, certify as follows:

1. I am a principal of KPMG LLP (“KPMG”), a professional services firm.
2. By Order dated August 10, 2012, KPMG was retained as tax compliance professionals and information technology advisors to the Debtors (the “Debtors”).
3. I submit this certification in conjunction with KPMG’s application, dated March 12, 2013 (the “Application”), for KPMG’s second interim allowance of fees and reimbursement of expenses in this case for the period from September 1, 2012 through December 31, 2012, inclusive (the “Compensation Period”).
4. I am the professional designated by KPMG with the responsibility for KPMG’s compliance in this case with the administrative order regarding guidelines for fees and disbursements for professionals in Southern District of New York bankruptcy cases (the “Amended Guidelines”).

5. I have read KPMG's Application and, to the best of my knowledge, information and belief formed after reasonable inquiry, except as stated herein or in the Application: (i) the fees and disbursements sought in the Application fall within the Amended Guidelines and the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. §330 promulgated by the Office of the United States Trustee (61 Fed. Reg. 24890 (May 17, 1996); 28 C.F.R. Part 58, appendix A) (the "UST Guidelines" and together with the Amended Guidelines the "Guidelines"); (ii) the fees and disbursements sought are billed at rates in accordance with those customarily charged by KPMG and generally accepted by KPMG's clients for the types of services rendered to the Debtors and (iii) in providing a reimbursable disbursement, KPMG does not make a profit on the service, whether the service is performed by KPMG in-house or through a third party.

6. A copy of the Application is being provided to the United States Trustee, any official statutory committees appointed in this case and the Debtors, contemporaneously with the filing hereof.

7. To the extent that the Application is not in compliance with the Guidelines, KPMG requests a waiver of any such requirements.

Dated: March 12, 2013



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